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TERRITORY OF NEW MEXICO

REPORT

OF THE

TERRITORIAL AUDITOR,

DEMETRIO PEREZ,

FROM DECEMBER 4, 1892, TO DECEMBER 1, 1894

SANTA FE, N M
NEW MEXICAN PRINTING COMPANY
1894

REPORT.

TERRITORY OF NEW MEXICO,
OFFICE OF THE AUDITOR OF PUBLIC ACCOUNTS,
SANTA FE, N. M., Dec 3, 1894.

To His Excellency, William T. Thornton, Governor of New Mexico.

SIR:—In compliance with the law, I have the honor to submit to you, and through you to the Legislative Assembly of the Territory, my official report of the operations in the revenue department of the Territory from the 4th day of December, 1892, to the 1st day of December, 1894, inclusive, which period comprises the last quarter of the 43rd fiscal year, the entire 44th fiscal year and the first three quarters of the 45th fiscal year.

LEVY OF TAXES IN 1892.

The following levy was made for expenses during the 44th fiscal year, in conformity to law, viz:

For Territorial purposes	6 50 mills on the dollar
For Territorial institutions	1 00 mills on the dollar
For interest on the bonded debt	1 70 mills on the dollar
Total rate	9 20 mills on the dollar

In addition to this rate a levy of 50-100 of 1 mill on the assessed value of cattle was made as provided by chapter 106, Laws of 1889.

The following is the arithmetical product of taxes derived from a valuation of $41,602,198.41 of property assessed, as per tax rolls in my office, viz:

For Territorial purposes	$282,232 95
For Territorial institutions	42,611.73
For interest on bonded debt	46,612.25
For cattle indemnity	2,981 90
Total	$374,438.83

The receipts, expenses of collection and rebates of taxes are as follows:

Payments to Treasurer, per receipts	$260,255 41
Sheriffs' commissions	13,698 14
Rebates by county commissioners	4,262.92
Total accounted for	$278,216.47

The balance remaining delinquent, or not accounted for, is $86,180.95. For further details see Schedule B, attached to this report.

Total appropriations for Territorial purposes, 44th fiscal year	$189,310 00
Total receipts on account of these appropriations	135,881.33
Balance to meet appropriations	$ 53,428 67

A large portion of the funds appropriated for the 44th fiscal year, deposited by the Territorial Treasurer in the Albuquerque National Bank and the Albuquerque Savings Bank and Trust Company, remains tied up by the suspension of said banks, in July, 1893, as will be shown by the report of the Territorial Treasurer. The retention of these funds has caused great inconvenience to those having claims against the Territory in having the same paid promptly, and these had to remain on file until the collection for the special deficit for the 44th fiscal year was made. The collection for this fund was amply sufficient to meet these claims, and a balance of $25,664.04 remains in the treasury, as shown in Statement 27 of this report.

LEVY OF TAXES IN 1893.

The following levy was made for expenses during the 45th fiscal year, in accordance with the various enactments at the last session of the Legislative Assembly:

Territorial purposes	6 00 mills on the dollar
Special deficit 44th fiscal year	2 25 mills on the dollar
Normal Schools	40 mills on the dollar
Normal institutes	.10 mills on the dollar
Branch Agricultural Experiment Stations	.25 mills on the dollar
Casual deficit bond interest	.25 mills on the dollar
Territorial institutions	1 75 mills on the dollar
Total rate	11 00 mills on the dollar

In addition, for cattle indemnity there was levied 50-100 of 1 mill on the assessed value of cattle.

The arithmetical product of taxes derived from $41,574,844.81, value of property for the above purposes, as shown by the tax rolls on file at my office, is the following:

Territorial purposes	$ 249,436 30
Special deficit 44th fiscal year	93,531 94
Normal Schools	17,286 67
Normal institutes	3,440 28
Branch Agricultural Experiment Stations	10,388 92
Casual deficit bond interest	10,388 96
Territorial institutions	72,767 06
Cattle indemnity	3,040 90
Total	$ 460,283 03

The receipts, expenses of colllection and rebates on erroneous assessments, etc., are the following:

Payments to Treasurer, as per receipts	$ 283,723 63
Sheriffs' commissions	14,932 72
Rebates by county commissioners	942 34
Total accounted for	$ 299,598 60

The balance remaining delinquent, or not accounted for, is $160,684.34. For further details see Schedule C of this report.

Total appropriations for Territorial purposes, 45th fiscal year	$ 176,310 00
Total receipts on account of these appropriations to the close of the third quarter, December 1, 1893	153,853 68
Balance to meet appropriations	$ 22,456 32

Showing the average cash receipts on account of the appropriations to be 87¼ per centum. The deficiency to meet appropriations, in my opinion, will be covered before the close of the fiscal year, considering the large amount of the taxes of 1893 to be accounted for by collectors.

It is worthy of note that the average receipts from the levy of taxes in the years 1892 and 1893, to defray the expenses during the 44th and 45th fiscal years, have been larger than in any former years. This, in my opinion, is due to the excellent

provision made by law at the last session of the Legislative Assembly for the payment of taxes semi-annually, one-half on the 1st of January and one-half on the 1st of July following, instead of the former method of making the total payment of taxes once a year, as by the new method taxpayers are enabled to get ready to pay every time.

ASSESSMENT OF TAXES IN 1894.

The assessed value of property for taxes to provide for the expenses in the 46th fiscal year, according to the tax rolls received from the various counties, is $39,090,501.64 after deduction of legal exemptions.

The following are the rates of taxation under the law:

Territorial purposes	6.00 mills on the dollar
Casual deficit bond interest	.25 mills on the dollar
Territorial institutions	1.50 mills on the dollar
Total rate	7 75 mills on the dollar

To above rates is added 50-100 of 1 mill on the assessed value of cattle.

The following is shown by the tax rolls to be the arithmetical product of taxes for the above purposes:

Territorial purposes	$233,683 61
Casual deficit bond interest	10,288 98
Territorial institutions	58,436 28
Cattle indemnity	2,227 69
Total	$304,636 56

The value of property assessed this year, as compared with that of the year 1892, shows a decline of $2,511,696.77, and as compared with the year 1893, a decline of $2,484,343.17. For reference see Schedule D of this report.

FUNDING OF DEFICIT 42ND AND 43RD FISCAL YEARS AND OTHER ACCOUNTS.

Under the provisions of sections 7, 17 and 23 of chapter 61, Laws of 1893, providing for the funding of all claims against the Territory duly audited and allowed, or to be audited and

allowed after the passage of said act, the issue of bonds of the denominations as prescribed by said act has been made, and said bonds have been signed by the Governor and Territorial Treasurer and countersigned by the Auditor. The bonds are known as "Casual Deficit Bonds" and bear interest at the rate of 5 per cent. per annum, payable semi-annually on the first days of January and July, and are absolutely payable in thirty years from May 1, 1893, the date of issue, or at the option of the Territory after ten years from that date. The amount represented by said bonds is $95,700. The total of claims audited and allowed for funding is $95,903.67, of the following description:

Deficit, 42nd and 43rd fiscal years	$ 66,098 68
Sheriffs' accounts in excess of appropriations, 42nd and 43rd fiscal years	11,268 82
Deficit, 40th and 41st fiscal years	18,539 17
Total claims	$95,903 67

For the difference of $203.67 not funded of said claims, fractional certificates have been issued to claimants by the Territorial board, to be redeemed when presented to said board in sums sufficient for their exchange in bonds. Reference is made to Schedule K for further details.

The following is a list of claims on file in my office for which warrants can not be issued and which can not be funded unless provision is made by law, said claims being in excess of the appropriations for the 42nd and 43rd fiscal years, to wit:

Bailiffs' allowances in district court, 43rd fiscal year	$ 24 00
Stenographers' allowances in district court, 42nd fiscal year	293 40
Stenographers' allowances in district court, 43rd fiscal year	253 60
Extraordinary expenses in district court, 42nd fiscal year	253 47
Extraordinary expenses in district court, 43rd fiscal year	68 80
Witnesses' allowances in district court, 42nd fiscal year	211 80
Witnesses' allowances in district court, 43rd fiscal year	848 65
Jurors' allowances in district court, 42nd fiscal year	63 44
Jurors' allowances in district court, 43rd fiscal year	247 15
Miscellaneous accounts, 42nd fiscal year	10 00
Miscellaneous accounts, 43rd fiscal year	173 52
Total accounts	$2,443 83

REFUNDING BONDS.

The issue of these bonds, authorized by section 7, chapter 61, Laws of 1893, in exchange for outstanding warrants of the Territory payable out of the general fund not otherwise appropriated, has also been made as warrants have been presented to the Territorial board. The bonds are of the denomination of $1,000, as required by law, and are dated July 1, 1893, payable in thirty years from date of issue, or at the option of the Territory after twenty years, bearing interest at the rate of 6 per cent. per annum, payable semi-annually on the first days of January and July each year. The amount so far exchanged is $99,000.

In connection with the funding of these warrants I would respectfully observe that on my last report to the Legislative Assembly I made it appear that the sum of $93,587.36 was the total of outstanding warrants, while the report of the Territorial Treasurer showed $99,264.39, neither of which said figures appear to be correct, as under a more careful examination of the records in my office for years back, I find the correct amount of outstanding warrants to be as follows:

Outstanding at date of last report		$ 100,627 94
Drawn after date of last report		3,713 66
Total		$ 104,331 60
Warrants paid in cash	$ 3,189 78	
Exchanged for bonds	99.000 67	
		102,190 45
Balance outstanding		$ 2,151 15

COLLECTIONS OF REVENUES AND ACCOUNTS WITH COLLECTORS.

The collections of the Territorial revenues during the last two fiscal years show that more diligence has been used on the part of the present sheriffs and ex-officio collectors, the percentage of the collection of taxes levied being larger than in any former years. While the amount of receipts in the treasury has been sufficient to cover expenses, leaving a considerable balance in the treasury, notwithstanding this, there remains a large amount of delinquent taxes uncollected or not ac-

counted for by said collectors in all the counties, as shown in Schedules B and C of this report. These figures can not be taken as the correct amount of delinquent taxes, due to the fact that a large portion of same must have been abated by the county boards, of which this office has no knowledge, by the failure of some of the county clerks in not reporting amounts abated. Great difficulty is experienced in keeping the accounts in this office with the collectors, all on account of the negligence of some county clerks in not reporting amounts to be entered upon the accounts of the collectors. This negligence of duty on the part of these officers ought to be made an offense by law and a penalty inflicted for non-compliance with this important duty.

PENITENTIARY CURRENT EXPENSE FUND

The subdivisions of the appropriation annually made for current expenses of the penitentiary are disproportionate for the purposes intended, and I would suggest the propriety of subdividing the appropriation into only two items, *i. e.*, for maintenance and repairs and for pay of officers and employes, so that accounts for maintenance can be paid, without regard to the kind of expense incurred, out of one common fund. As it is now, there is great inconvenience in paying accounts when these exceed the amount subdivided for each kind of expenses, and to make up the amount of one account, it is always necessary to transfer funds from one subdivision to another, a process that can be avoided by making the whole sum intended for maintenance and repairs *one common fund.*

SUPREME COURT EXPENSES

At the last regular session of the supreme court allowances were made by the said court to the sheriff and stenographer for services rendered to said court, the same being special services, and the Auditor was directed to pay said allowances out of the Territorial funds, and as no appropriation was made at the last session of the Legislature to meet these expenses, no war-

rants were drawn by me. The exact amount of these accounts I can not now ascertain, for the reason that the accounts were retired by these officers for the action of the Legislature. I respectfully recommend that provision be made for these allowances.

SALARY FUND.

The receipts for this fund show a larger percentage than other funds, for the reason that, in addition to the proportion of the Territorial taxes, the fees collected by clerks of the district courts are also added to the fund. But, while it increases the fund, it must be considered that the salaries paid the clerks by the Territory largely exceed annually the amount received from these clerks for fees collected. The appropriation to pay salaries of district clerks in the five judicial districts for the 44th fiscal year was $16,000, or an annual salary of $3,200 to each clerk. The total amount of fees reported as collected by said clerks, and paid to the Territorial Treasurer during said year, was $10,797.61, showing a difference of $5,202.99 paid from the general appropriation of $42,820 to pay salaries to Territorial officers, this difference having been paid to clerks from the proportion of taxes received for said fund. While I consider that the Territory ought to pay salaries to these officers, yet this salary should be in proportion to the amount of fees accounted for by them annually to the Territory, and, if advisable, an addition of $500 annually should be added to the salary of the clerk as a compensation for his services in all Territorial cases in court where fees can not be made from the defendants.

The appropriation of $1,300 made to pay salaries of the penitentiary board and clerk, which also includes mileage of members in attending meetings of the board, during the 44th and 45th fiscal years, has proved to be inadequate in both of said years, and to make up the amount of their acounts $129.10 was used from the convicts' earnings for the 44th fiscal year. To pay the balance of their salaries and mileage to the end of

the present fiscal year, I estimate that $600 in excess of the appropriation are necessary, and I respectfully recommend that said appropriation be made.

I would also request that section 2 of chapter 23, Laws of 1893, making the salary of the clerk of the Territorial Auditor payable quarterly be so amended as to make it payable monthly, without the necessity of the certificate of the Secretary of the Territory upon his acount, as required by said section.

MISCELLANEOUS FUND APPROPRIATIONS.

Some of the appropriations made at the last session, payable out of this fund for the 44th and 45th fiscal years, have proved to be insufficient to pay the accounts at my office, the total amount of said accounts now on file, and those that have been retired by the claimants as not paid for being in excess of the appropriations, being as follows:

Total claims for bounty for killing wild animals—	
44th fiscal year	$1,261 50
45th fiscal year	1.015 50
Total claims for rewards by Governor for the apprehension of criminals during 45th fiscal year	3,900 00
Requisitions by Governor, 45th fiscal year	43 26

The annual appropriations of $1,000 made for bounty for the killing of wild animals for the 44th and 45th fiscal years, in my opinion, ought to be sufficient to pay all amounts if the bounty paid by the Territory was made one-half only of what the law fixes for each animal killed, considering that the parties engaged in the business of killing wild animals are also paid bounty by some of the counties, and a larger sum than that paid by the Territory. The act of February 19, 1889, allows $5 for the killing of a bear, wolf or panther, and the county pays, in addition, for each of said animals killed a sum not less than $7.50, under the act approved February 17, 1891, making the total $12.50 paid for the killing of wild animals of the above description.

No appropriations were made to provide for the payment of

accounts incurred by the Territory of the following description, to wit:

Printing registration and poll books, 45th fiscal year	$829 25
Carrying election returns, 45th fiscal year	748 80
Office rent of Solicitor General, and contingent expenses, 44th and 45th fiscal years	900 00

I respectfully recommend that appropriations be made for the payment of these claims.

COMPENSATION OF ASSESSORS.

Assessments in 1891 and 1892.

Attached to this report I respectfully submit schedules marked G and H, showing accounts of assessors for commission claimed for assessment of property for taxes and on licenses in the years 1891 and 1892. The amounts appearing in said statements to have been paid said assessors upon their accounts are only for commission on the amount of taxes and licenses actually collected by the sheriffs, under their assessments, as provided in sections 1 and 2, chapter 94 of the Laws of 1891. Large balances remain due said assessors by reason of the failure in the collection of delinquent taxes for said years, and for the settlement of these claims some provision should be made by law, considering the justice of the same.

Assessments in 1893 and 1894.

The accounts of the assessors for commission on taxes and licenses assessed in the year 1893 largely exceed the sums of the appropriations for their compensation in the various counties, due to the large amount of taxes assessed for various special purposes required by law to be levied, besides the ordinary levy of Territorial taxes, upon which, after having paid the assessors 75 per cent. on the amount of their accounts, and retaining 25 per cent. of said accounts as required by sections 1 and 2, chapter 61, Laws of 1893, there remains due said assessors a large sum, as can be seen by reference to Schedule I of this report. I would recommend that provision be made

for the payment of these accounts, by reason of the small amount appropriated to pay them.

The compensation of the assessors for commission on the assessment of taxes in 1894 shows also balances due them, although not as large as for the former year, and I would also recommend that provision be made for its payment. Reference is made to Schedule J.

The 25 per cent. retained from the assessors on their accounts for both of said years until all taxes under their assessments are collected or shown to be uncollectable, is, in my opinion, too large a portion of their commission, and is at the same time a hardship on them in view of the delay in collecting and accounting for the taxes assessed in any one year, and if any percentage of their accounts must be retained I would suggest that the law be so amended as to make it less than the 25 per cent. retained, and that provision be also made to pay them a portion of the sums so retained. No appropriation was made at the last session for the compensation of the assessor of Union county, and the sum of $437.65, being the 75 per cent. commission allowed on his account, is due said assessor, for the payment of which provision should be made.

Assessment of Territorial Taxes after January 1, 1895.

By an act passed at the last session, entitled "An Act for the payment of certain Territorial and county officers," etc., which is to take effect January 1, 1895, it is provided, in Sec. 17 of said act, that assessors shall receive as their compensation 2 per cent. upon *all property assessed* by them and so approved by the county commissioners or the board of equalization, and also the fees and compensation for other services as now fixed by law. The Legislature no doubt intended that the 2 per cent. allowed was to be upon the total product of the taxes assessed, and not upon the amount of property assessed for taxes, for in the last case the total of the taxes levied in any one county would not be sufficient to pay the commission of the assessor. The same section provides that the

collector in each county shall pay the assessor's commission by deducting same from the amount of taxes collected. This system of making the collectors the disburing officers of the Territorial revenue ought to be discontinued, and the Legislature ought to provide by law that the collecting officers should account to the Territory and make payment of all funds collected in full, without any deduction, and that when said funds were so paid to the Territorial Treasurer, then the accounts of the collectors and assessors for the collection and assessment of taxes should be filed with the Territorial Auditor, to be by him audited and allowed in the same manner as other claims againt the Territory. I would recommend, in the interest of the Territory, that section 17 of the above named act be so amended as to allow the assessor his commission upon the amount of taxes assessed, and that said commission be paid by the warrant of the Auditor of the Territory on the Territorial Treasurer.

Respectfully submitted,

DEMETRIO PEREZ,
Territorial Auditor.

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Schedule O.—Business done by life and accident insurance companies in the year 1893.

STATEMENT 1.—*License fund.*

			Dr.	Cr.
1892				
Dec.	5,	To amount included in balance of $3,436.23, general and sinking fund, on last report to the L. A.	$ 2 466 49	
1893				
Mch.	4,	" receipts from Dececember 5, 1892, to March 4, 1893, viz:		
		Taxes of 1891	197 44	
		" 1892	1,100 26	
1894.				
Mch	3,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz:		
		Taxes of 1890	1,190 24	
		" 1891	87 75	
		" 1892	8,045 44	
		" 1893	2,677 50	
Dec	1,	" receipts during 45th f y, from March 5, 1894, to December 1, 1894, viz:		
		Taxes of 1892	142 88	
		" 1893	6,004 25	
		" 1894	153 96	
1893.				
June	5,	By transfer to current expense fund.		$ 1,283 26
Dec.	19,	" warrants paid and destroyed		3,121 05
1894				
Feb.	28,	" transfer to various funds		3,287 60
		" " "		2,733 96
Mch.	20,	" " assessors fund 44th f y		3 000 00
Nov	15,	" warrants paid and destroyed		548 00
Dec	1,	" balance.		8,092 34
			$ 22,066 21	$ 22,066 21
		To balance	$ 8,092 34	

STATEMENT 2.—*Penitentiary interest fund.*

			Dr	Cr.
1892.				
Dec.	3,	To balance, as per last report	$ 15,227 73	
1893				
Feb	1,	" transfer November 24, 1892, not in report	10 18	
Mch	1,	" transfer from Territorial purposes 44th f y	1,562 61	
Mch	4,	" " "	3,860 82	
		" receipts from December 4, 1892, to March 4, 1893, viz:		
		Taxes of 1890	10 38	
		" 1891	312 50	
		" 1892	220 29	
Apr	1,	" transfer from Territorial purposes 44th f y.	356 81	
June	7,	" " "	2 98	
1894.				
Feb.	26,	" " " 45th f y.	3,183 01	
Mch	4,	" receipts during 44th f y, commencing March 6, 1893, and ending March 3, 1894, viz		
		Taxes of 1889.	16 19	
		" 1890	213 20	
		" 1891	217 30	
		" 1892	2,260 11	
		" 1893	13 91	
June	1,	" transfer from Territorial purposes 45th f. y.	745 63	
July	28,	" " "	673 08	

			Dr.	Cr
1894				
Aug. 21,	To transfer from Territorial purposes 45th f y	$	1,130 82	
Oct 22,	" " "		1,055 33	
"	" various funds 43rd and 44th f y		22,285 55	
Dec 1,	" " Territorial purposes 45th f. y		136 04	
"	receipts during 45th f y, from March 5, 1894, to December 1, 1894, viz:			
	Taxes of 1886, 1887, 1889, 1890, 1891		125 87	
	" 1889		7 74	
	" 1890		15 78	
	" 1891		131 77	
	" 1892		268 88	
	" 1893		1 83	
1893				
Feb. 6,	By bonds Nos 131, 132, 133, 134 and 135 issued January 1, 1885, of $1,000 each, with coupons Nos 16, 17, 18, 19 and 20 attached, redeemed by Treasurer and destroyed this date			$ 5,000 00
"	premium paid on bonds and coupons redeemed			412 50
"	advertising purchase of bonds			36 80
"	42 coupons paid July 1, 1892, destroyed, at $35			1,470 00
"	72 " "			2,520 00
"	37 " "			1,295 00
"	72 " "			2,520 00
"	commission paid National Bank of Commerce of New York on $7,805, value of coupons, at ¼ of 1 per centum			19 52
"	commission paid same bank on coupons destroyed Feb 1 1892, being for $8,190, at ¼ of 1 per cent			20 48
"	express charges on canceled coupons returned			20
Mch 14,	" book credits for commission and express charges paid on coupons canceled and destroyed by Antonio Ortiz y Salazar, late Treasurer, and by R J. Palen, Treasurer, to Dec 3, 1893			277 40
Dec 4,	" transfer to court fund for counties			3 62
Dec. 19,	" 37 coupons paid July 1, 1893, destroyed, at $35			1,295 00
"	72 " "			2,520 00
1894				
Jan. 16,	" transfer to correct error			6 95
Nov. 19,	" bond No. 150 paid and destroyed			1,000 00
"	37 coupons paid Jan 1, 1894, destroyed, at $35			1,295 00
"	72 " "			2,520 00
"	37 " "			1,295 00
"	72 " "			2,520 00
"	interest on bond No 150, 2 months 6 days at 7 per cent.			12 83
"	exchange paid on remittance of amount to New York			2 53
"	bill of N. M Prtg Co. for advertising exchange of bonds			29 40
"	bill of N. M. Prtg Co printing refunding bonds			185 00
"	bill of Marine Ins. Co insurance on bonds to Chicago			42 85
Dec 1,	" balance			27,746 76
			$ 54,046 84	$ 54,046 84
	To balance	$	27,746 76	

STATEMENT 3—*Capitol interest fund*

			Dr	Cr.
1892				
Dec 8,	To amount included in balance of $9,022 24, capitol interest and contingent interest fund, as per last report	$	7,491 58	

1892.			Dr	Cr
Mch 1,	To transfer from Territorial purposes 44th f. y		$ 4,806 80	
Mch 4,	" " "		5,180 00	
	" receipts from Dec. 5, 1892, to March 4, 1893, viz.			
	Taxes of 1890		8 83	
	" 1891		342 17	
	" 1892		385 55	
April 1,	" transfer from Territorial purposes 44th f y		356 81	
June 7,	" " "		5 24	
1894.				
Feb 26,	" " " 45th f y		5,616 25	
Mch 4,	" receipts during the 44th f y, beginning March 5, 1893, and ending March 3, 1894, viz			
	Taxes of 1889		11 50	
	" 1890		151 61	
	" 1891		179 36	
	" 1892		3,988 88	
	" 1893		24 36	
June 1,	" transfer from Territorial purposes 45th f. y		1,315 63	
July 28,	" " "		1,187 62	
Aug 31,	" " "		1,994 38	
Oct. 22,	" " "		1,862 07	
Dec 1,	" " "		240 04	
	" receipts during 45th fiscal year, from March 5, 1894, to December 1, 1894, viz			
	Taxes of 1889		6 49	
	" 1890		12 26	
	" 1891		50 49	
	" 1892		351 61	
	" 1893		3 23	
Mch. 14,	By book credits for commission and express charges paid on coupons canceled and destroyed by Antonio Ortiz y Salazar, late Treasurer, and R. J Palen, Treasurer, to December 3, 1892			$ 259 54
May 20,	" additional book credits for commission and express charges on coupons canceled and destroyed by R. J. Palen, Treasurer, to December 3, 1893			8 34
	" transfer to court fund for counties			6 32
May 19,	" 1 coupon paid September 1, 1892, destroyed, at $35			35 00
	" 100 " March 1, 1893, "			3,500 00
	" 100 " " "			3,500 00
	" 98 " September 1, 1893, "			3,430 00
	" 100 " " "			3,500 00
Jan 16,	" transfer to various funds			12 19
Nov 19,	" 2 coupons paid Sept. 1, 1893, destroyed, at $35			70 00
	" 100 " March 1, 1894, "			3,500 00
	" 100 " " "			3,500 00
	" 4 " Sept. 1, 1894, "			3,290 00
	" 10 " " "			3,500 00
Dec 1,	" balance			6,960 87
			$ 35,702 76	$ 35,702 76
	To balance		$ 6,960 87	

STATEMENT 4.—*Capitol contingent interest fund.*

			Dr.	Cr.
1892.				
Dec	3,	To amount included in balance of $9,022 24 capitol interest and contingent interest fund, as per last report.....	$ 1,530 66	
1893.				
Mch.	1,	" transfer from Territorial purposes 44th f y	940 74	
Mch	4,	" " "	1,113 00	
		" receipts from December 5, 1892, to March 4, 1893, viz		
		Taxes of 1891	582 43	
		" 1892	317 23	
June	7,	" transfer from Territorial purposes 44th f. y	1 12	
1894				
Feb	6,	" " "	1,209 54	
Mch.	4,	" receipts during the 44th f. y., beginning March 6, 1893, and ending March 3, 1894, viz:		
		Taxes of 1890	1 30	
		" 1891.	46 97	
		" 1892	1,076 34	
		" 1893	57 37	
June	1,	" transfer from Territorial purposes 45th f y	283 34	
July	28,	" " "	255 77	
Aug	31,	" " "	429 52	
Oct.	22,	" " "	401 02	
Dec.	1,	" " "	51 70	
		" receipts during the 45th f y, from March 5, 1894, to December 1, 1894:		
		Taxes of 1891	14 57	
		" 1892	107 29	
		" 1893	70	
Mch	14,	By book credits for commission and express charges paid on canceled and destroyed coupons, by Antonio Ortiz y Salazar, late Treasurer, and R J. Palen, Treasurer, to December 3, 1893		$ 53 00
May	20,	" additional book credits for commission and express charges paid on coupons canceled and destroyed, by R. J. Palen, Treasurer, to December 3, 1892		3 75
Dec	4,	" transfer to court fund for counties.		1 37
Dec	19,	" 50 coupons paid Jan. 1, 1893, destroyed, at $30		1,500 00
		" 50 " July 1, 1893, "		1,500 00
Jan	16,	" transfer to various funds		2 61
Nov	19,	" 50 coupons paid Jan. 1, 1894, destroyed, at $30		1,500 00
		" 50 " July 1, 1894, "		1,500 00
Dec	1,	" balance		2,307 89
			$ 8,368 62	$ 8,368 26
		To balance	$ 2,307 89	

STATEMENT 5.—*Current expense interest.*

			Dr	Cr
1892				
Dec	3,	To balance, as per last report.	$ 292 63	
1893.				
Mch	4,	" transfer from Territorial purposes 44th f y	2,697 81	
		" receipts from December 5, 1892, to March 4, 1893, viz.		
		Taxes of 1890	108 87	
		" 1891	223 93	
		" 1892	248 36	

			Dr	Cr
1893				
April 1,	"	Transfer from Territorial purposes 44th f y	$ 713 63	
June 5,	"	" license and transportion convicts funds	1 324 74	
	"	" Territorial purposes 44th f. y	3 36	
July 7,	"	" penitentiary current expense fund	341 40	
Sept 26,	"	" Territorial purposes 44th f. y	392 80	
Oct. 28,	"	" "	61 78	
Jan 26,	"	" "	3,614 49	
Jan 28,	"	" license fund.	817 18	
	"	" "	2,985 51	
1894.				
Mch 4,	"	receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz		
		Taxes of 1889	3 51	
		" 1890	113 13	
		" 1891	118 16	
		" 1892	2,573 01	
		" 1893	15 70	
June 1,	"	transfer from Territorial purposes 45th f y	846 71	
July 28,	"	" "	764 32	
Aug. 31,	"	" "	1,283 54	
Oct. 22,	"	" "	1,198 39	
Dec 1,	"	" "	154 98	
	"	receipts during the 45th f. y, from March 5, 1894, to December 1, 1894, viz		
		Taxes of 1889.	4 18	
		" 1890	7 89	
		" 1891	31 57	
		" 1892	242 50	
		" 1893	2 08	
1893				
Mch 14,		By book credits for commission and express charges paid on coupons canceled and destroyed by Antonio Ortiz y Salazar, late Treasurer, and R J. Palen, Treasurer, to Dec 3, 1893		$ 286 25
May 20,	"	additional book credits for commission and express charges paid on canceled and destroyed coupons by R J. Palen, Treasurer, to Dec 3, 1893		6 75
Dec 4,	"	transfer to court fund for counties		4 07
Dec. 19,	"	47 coupons paid Nov 1, 1892, destroyed, at $60		2,820 00
	"	50 " "		3,000 00
1894.				
Jan. 16,	"	transfer to various funds 45th f y		7 83
Nov 18	"	13 coupons paid May 1, 1893, destroyed, at 60		780 00
	"	50 " "		3,000 0
	"	50 " "		3,000 00
	"	40 " "		2,400 00
1894.				
Dec. 1,	"	balance.		5,280 79
			$ 20,585 69	$ 20,585 69
		To balance	$ 5,280 79	

STATEMENT 6.—*Provisional indebtedness interest fund*

			Dr	Cr
1892				
Dec	4,	To balance as per last report	$ 9,593 38	

			Dr	Cr
1893				
Mch 4,	"	transfer from Territorial purposes 44th f y	$ 3,718 84	
	"	" " "	4,438 00	
	"	receipts from Dec 5, 1892, to March 4, 1893, viz		
		Taxes of 1890	7 54	
		" 1891	299 31	
		" 1892	331 22	
April 1,	"	transfer from Territorial purposes 44th f y	356 81	
June 7,	"	" "	4 49	
Feb 26,	"	" "	4,816 96	
1894				
Mch 4,	"	Receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz		
		Taxes of 1889	4 72	
		" 1890	135 45	
		" 1891	238 95	
		" 1892	3,386 17	
		" 1893	20 94	
June 1,	"	transfer from Territorial purposes 45th f y	1,128 39	
July 28,	"	" "	1,018 60	
Aug 31,	"	" "	1,710 55	
Oct. 22,	"	" "	1,597 07	
Dec. 1,	"	" "	205 88	
	"	receipts during the 45th f y from March 4, 1894, to Dec 1, 1894, viz		
		Taxes of 1889	5 58	
		" 1890	10 53	
		" 1891	49 27	
		" 1892	302 03	
		" 1893	2 77	
Mch 14,	By	book credits for commission and express charges paid on coupons canceled and destroyed by Antonio Ortiz y Salazar, late Treasurer, and R J Palen, Treasurer, to Dec 3, 1893		$ 86 84
May 20,	"	additional book credits for commission and express charges paid on coupons canceled and destroyed by R J. Palen, Treasurer, to Dec. 3, 1893		10 64
Dec 4,	"	transfer to court fund for counties		5 47
Dec 19,	"	40 coupons paid March 1, 1892, destroyed, at $30		1,200 00
	"	42 " Sept 1, 1892, "		1,260 00
	"	40 " Sept. 2, 1892, "		1,200 00
	"	100 " March 1, 1893, "		3,000 00
	"	100 " March 2, 1893, "		3,000 00
	"	65 " Sept 1, 1893, "		2,550 00
	"	40 " Sept 2, 1893, "		1,200 00
1894				
Jan. 6,	"	transfer to various funds, 45th f. y		10 45
Nov 19,	"	15 coupons paid Sept 1, 1893, destroyed, at $35		450 00
	"	60 " Sept 2, 1893, "		1,800 00
	"	100 " March 1, 1894, "		3,000 00
	"	95 " March 2, 1894, "		2,859 00
	"	69 " Sept 1, 1894, "		2,070 00
	"	38 " Sept 2, 1894, "		1,140 00
Dec 1,	"	balance		8,550 05
			$ 33 393 45	$ 33 393 45
		To balance	$ 8,550 05	—

STATEMENT 7.—*Penitentiary current expense fund.*

			Dr	Cr
1892				
Dec. 8,	To balance as per last report		$ 19,035 83	
1893.				
Mch. 4,	" transfer from Territorial purposes 44th f y		11,214 00	
	" receipts from December 5, 1892, to March 4, 1893, viz:			
	Taxes of 1890		2,123 12	
	" 1891		829 13	
	" 1892		552 22	
April 1,	" transfer from Territorial purposes 44th f y		1,374 52	
June 7,	" "		11 35	
1894.				
Feb 26,	" " " 45th f y		12 166 18	
Feb 28,	" " surplus funds 42nd and 43rd f y		2,745 23	
Mch 4,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz			
	Taxes of 1889		14 70	
	" 1890		352 39	
	" 1891		390 68	
	" 1892		5 586 34	
	" 1893		31 83	
	Convicts earnings		6,976 14	
June 1,	" transfer from Territorial purposes 45th f. y		2,849 97	
July 28,	" " "		2,572 68	
Aug 31,	" " "		4,820 32	
Oct. 22,	" " "		4,033 71	
Dec. 1,	" " "		519 98	
	" receipts during the 45th f. y, from March 5, 1894, to December 1, 1894, viz:			
	Taxes of 1892		514 61	
	" 1893		7 01	
	Convicts' earnings		6 307 45	
1892				
Dec 29,	" transfer to sinking fund Redn. Outstdg Wts			$ 4 43
1893				
Jan. 2,	"			1 56
Jan. 7,	"			6 46
Feb. 1,	"			90
Mch. 4,	" overcharge on receipts from sheriffs			95
	" errors on transfer from S F Redn Outstdg Wts			50
July 13,	" transfer to current expense interest fund			341 40
Dec 4,	" court fund for counties			13 71
Dec. 19,	" warrants paid and destroyed			38,008 34
1894				
Jan 15,	" transfer to sinking fund Redn of Outstdg. Wts			14 70
Jan 16,	" various funds 45th f y			26 40
Feb 28	" "			2,745 23
Aug 10,	" transfer of April 2, 1892, to sinking fund redemption of outstanding warrants, omitted			8 55
Oct 24,	" transfer to penitentiary interest fund			4,157 56
Nov 19,	" warrants paid and destroyed			33,592 58
Dec 1,	" balance			5,606 11
			$ 84,529 88	$ 84,529 88
			$ 5,606 11	

STATEMENT 8.—*Penitentiary fund, convict labor.*

1892.		Dr	Cr.
Dec 3,	To balance as per last report	$ 1,400 96	
Dec. 10,	By warrants paid and destroyed		$ 1,400 96
		$ 1,400 96	$ 1,400 96

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STATEMENT 9.—*Library fund.*

1892		Dr	Cr.
Dec. 3,	To balance as per last report	$ 398 50	
1893.			
Dec. 19,	By warrants paid and destroyed		$ 398 50
		$ 398 50	$ 398 50

STATEMENT 10.—*Capitol current expense fund*

1892		Dr	Cr
Dec 3,	To balance as per last report	$ 619 13	
1893			
Mch 4,	" receipts from December 5, 1892, to March 4, 1893, viz:		
	Taxes of 1890		2 80
	" 1891		134 78
1894			
Mch 4,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894 viz.		
	Taxes of 1889		2 75
	" 1890		87 01
	" 1892		103 53
1893			
Dec 3,	By warrants paid and destroyed		$ 827 49
1894			
Jan 15,	" transfer to sinking fund Redn of Outstdg Wts		2 75
Feb 28,	" " "		2 25
	" " "		5 07
Sept. 4,	" " "		10 00
Nov 19,	" warrants paid and destroyed		52 43
		$ 899 99	$ 899 99

STATEMENT 11.—*Salary fund*

1892		Dr	Cr
Dec 3,	To balance as per last report	$ 13,022 66	
1893			
Mch. 4,	" transfer from Territorial purposes 44th f y	15,834 00	
	" receipts from Dec 5, 1892, to March 4, 1893, viz		
	Taxes of 1890		14 17
	" 1891		3,614 36
	" 1892		778 31
April 1,	" transfer from Territorial purposes 44th f y	1,949 51	
June 27,	" " "	16 03	
1894.			
Feb 26,	" " "	15,561 39	

1894			Dr	Cr
Feb. 28,	To transfer from various funds 42nd f y. (surplus)	$	819 21	
	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz.			
	Taxes of 1889		3 15	
	" 1890		145 35	
	" 1891		990 93	
	" 1892		7,916 80	
	" 1893		44 96	
	Fees from district clerks		9,797 61	
June 1,	" transfer from Territorial purposes 45th f y		3,645 81	
July 28,	" " "		3,290 63	
Aug 31,	" "		5,526 00	
Oct. 22,	" "		5,159 89	
Dec. 1,	"		665 09	
	" receipts during the 45th f y., from March 5, 1894, to December 1, 1894, viz			
	Taxes of 1892		727 08	
	" 1893		— 8 96	
	Fees from district clerks		6,001 55	
1892.				
Dec. 29,	By transfer to sinking fund redn of outsdg wts			$ — 4 68
1893				
Jan 3,	" " "			1 65
Jan 7,	" " "			6 83
Feb 1,	" " "			— 95
July 13,	" " "			1,854 40
Dec 4,	" " court fund for counties			— 19 41
Dec. 19,	" warrants paid and destroyed			37,869 24
1894.				—
Jan. 15,	" transfer to sinking fund redn. of outstdg. wts			3 15
Jan. 16,	" " various funds 45th f. y			37 30
Feb. 28,	" " "			819 21
Oct 24,	" " penitentiary interest fund			5,705 09
Nov 19,	" warrants paid and destroyed			31,681 40
Dec. 1,	" balance			16,929 08
			$ 84,932 39	$ 84,932 39
	To balance		$ 16,929 08	

STATEMENT 12.—*Court fund.*

1892.			Dr	Cr.
Dec 3,	To balance as per last report	$	28,830 82	
1893				
Mch 4,	" transfer from Territorial purposes 44th f y		287 00	
	" receipts from December 5, 1892, to March 4, 1893, viz:			
	Taxes of 1890		42 59	
	" 1891		2,335 54	
	" 1892		13 11	
April 1,	" transfer from Territorial purposes 44th f y		38 95	
June 7,	" "		38 95	
Feb 26,	" " " 45th f y		29	
Feb. 28,	" court fund 42nd and 43rd f. y		162 69	
Mch. 4,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz.			

			Dr	Cr.
1893				
		Taxes of 1889	$ 33 60	
		" 1890	885 50	
		" 1891	1,204 99	
		" 1892	144 65	
		" 1893	82	
June	1, "	transfer from Territorial purposes 45th f. y	38 00	
July	28, "	" "	34 40	
Aug	31, "	" "	57 77	
Oct	22, "	" "	53 94	
Dec	1, "	" "	6 95	
	"	receipts during the 45th f y, from March 5, 1894, to December 1, 1894, viz		
		Taxes of 1892	18 30	
		" 1893	09	
Feb.	1, By	destroyed warrant No. 993		$ 177 40
Dec.	4, "	transfer to court fund for counties		35
Dec	19, "	warrants paid and destroyed		27,058 83
1894				
Jan.	15, "	transfer to sinking fund redemption outstanding wts		38 60
Jan	16, "	" various funds 45th f. y		68
Feb	28, "	" court fund 44th f y		289 18
	"	" various funds 44th f y		84 18
Mch.	2, "	" assessors fund 45th f y		2,000 00
Oct.	24, "	" penitentiary interest fund		3,018 52
	"	" "		185 17
Nov.	10, "	warrants paid and destroyed		1,599 19
Dec.	1, "	balance		27 19
			$ 34,474 29	$ 34,474 29
		To balance	$ 27 19	

STATEMENT 13.—*Sinking fund redemption of outstanding warrants.*

			Dr	Cr.
1893.				
Dec	3,	To amount included in balance of $5,4' 6 23, general and sinking fund as per last report	$ 2,999 74	
Dec.	29, "	transfer from penitentiary current expense fund	4 43	
	" "	salary fund	4 68	
Jan	2, "	" "	1 65	
1894				
Jan	2, "	" penitentiary current expense fund	1 56	
June	7, "	" "	6 46	
	" "	salary fund	6 83	
1893				
Feb	1, "	" penitentiary current expense fund	90	
	" "	salary fund	95	
Mch	4, "	" Territorial purposes 45th f y	2,319 00	
	"	receipts from Dec. 5, 1892 to March 4, 1893, viz		
		Delinquent tax	114 03	
		Taxes of 1890	3 06	
		" 1891	1,502 89	
		" 1892	74 07	
April	1, "	transfer from Territorial purposes 44th f y	275 15	
June	7, "	" "	2 25	
July	18, "	" salary fund	1,854 40	

1894			Dr	Cr
Jan. 15,	To transfer from various funds		$ 74 67	
Feb. 26,	" " Territorial purposes 45th f. y		2,412 01	
Feb 28,	" " license fund		653 01	
	" " various funds		356 79	
Mch. 3,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz			
	Delinquent taxes		795 56	
	Taxes of 1889		221 63	
	" 1890		847 47	
	" 1891		607 42	
	" 1892		1,187 63	
	" 1893		1 71	
June 1,	" transfer from Territorial purposes 45th f. y		565 02	
July 28,	" " "		510 05	
Aug 31,	" " "		856 53	
Sept 4,	" " capitol current expense fund		10 00	
Oct 22,	" " Territorial purposes 45th f y		799 70	
Dec 1,	" " "		103 09	
	" receipts during 45th f y, from March 5, 1894, to December 1, 1894, viz:			
	Delinquent taxes		433 86	
	Taxes of 1889 and 1890		457 20	
	" 1891		974 11	
	" 1892		112 27	
	" 1893		1 89	
Dec. 1,	By transfer from court fund for counties			$ 2 72
1893.				
Dec. 19,	" warrants paid and destroyed			9,207 69
1894				
Jan. 16,	" transfer to various funds 45th f y			5 23
Nov. 19,	" warrants paid and destroyed			1,896 52
	" 97 coupons paid January 1, 1894, destroyed, at $30			2,910 00
	" 97 " July 1, 1894, "			2,910 00
Dec 1,	" balance			4,120 27
			$ 21,052 43	$ 21,052 43
	To balance		$ 4,120 27	

STATEMENT 14 --*Miscellaneous fund.*

1892.		Dr	Cr
Dec 3,	To balance as per last report	$ 14,390 47	
1893			
Feb. 1,	" amount to cancel credit November 24, 1892, by transfer to various funds wrongly entered	37 97	
	" error in footing up list of destroyed warrants	70 00	
Mch 4,	" transfer from Territorial purposes 44th f. y	15,211 00	
	" receipts from December 5 1892, to March 4, 1893, viz.		
	Taxes of 1890	16 66	
	" 1891	882 45	
	" 1892	747 68	
April 1,	" transfer from Territorial purposes 44th f. y	2,775 22	
June 7,	" " "	16 14	
1894.			
Feb 26,	" " " 45th f y	15,052 11	

			Dr	Cr.
1894.				
Feb 28,	To transfer from various funds,		$ 316 96	
Mch 4,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz:			
	Taxes of 1889		12 60	
	" 1890		354 72	
	" 1891		481 97	
	" 1892		7,901 57	
	" 1893		45 28	
	Direct tax refund		648 00	
June 1,	" transfer from Territorial purposes 45th f y		3,526 01	
July 28,	" " "		3,182 94	
Aug 31,	" " "		5,345 14	
Oct 22,	" " "		2,990 55	
Dec 1,	" "		643 32	
	" receipts during the 45th f y, from March 5, 1894 to December 1, 1894, viz,			
	Taxes of 1892		732 41	
	" 1893		8 67	
	Repayment		19 00	
1893.				
Dec 4,	By transfer to court fund for counties			$ 19 55
Dec 19,	" warrants paid and destroyed			31,897 19
1894				
Jan 15,	" transfer to sinking fund redn of outstdg. wts			12 60
Jan 16,	" " various funds 45th f y			37 56
Feb 28,	" " " 44th f. y.			316 96
Oct. 24,	" " penitentiary interest fund			19 00
	" " "			5,331 52
Nov 19,	" warrants paid and destroyed			28,249 33
Dec 1,	" balance			11,525 11
			$ 77,408 82	$ 77,408 82
	To balance		$ 11,525 11	

STATEMENT 15 --*Compensation of Assessors.*

			Dr	Cr.
1892				
Dec 3,	To balance as per last report		$ 13,536 40	
1893.				
Mch. 4,	" transfer from Territorial purposes 44th f y		4,347 00	
	" receipts from December 5, 1892, to March 2, 1893, viz			
	Taxes of 1890		9 67	
	" 1891		390 76	
	" 1892		214 45	
April 1,	" transfer from Territorial purposes 44th f. y		537 93	
June 4,	" " "		4 40	
1894				
Feb 26,	" " " 45th f y		4,725 00	
Mch 4,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz:			
	Taxes of 1889		5 90	
	" 1890		152 34	
	" 1891		192 85	
	" 1892		2,179 96	
	" 1893		12 35	

			Dr	Cr
1894				
Mch 20,	To transfer from license and court funds		$ 5,000 00	
June 1,	" " Territorial purposes 45th f y		1,106 85	
July 28,	" " "		999 16	
Aug 31,	" " "		1,677 89	
Oct 22,	" " "		1,566 58	
Dec 1,	" " "		201 94	
	" receipts during the 45th f y., from March 5, 1894, to December 1 1894, viz.			
	Taxes of 1892		199 67	
	" 1893		2 72	
1893				
Dec 4,	By transfer to court fund for counties			$ 5 33
Dec. 19,	" warrants paid and destroyed			14,602 74
1894.				
Jan. 16,	" transfer to sinking fund redn outstdg wts			5 90
	" " various funds, 45th f y			10 24
Oct. 24,	" " penitentiary interest fund			2,436 91
Nov. 19,	" warrants paid and destroyed			17,017 14
Dec. 1,	" balance			2,985 56
			$ 37,063 82	$ 37,063 82
	To balance		$ 2,985 56	

Statement 16—*Transportation of convicts.*

			Dr	Cr.
1892				
Dec 3,	To balance as per last report		$ 1,469 66	
1893				
Mch. 4,	" transfer from Territorial purposes 44th f. y		1,477 00	
	" receipts from December 5, 1892, to March 4, 1893, viz:			
	Taxes of 1890		2 56	
	" 1891		106 05	
	" 1892		60 61	
April 1,	" transfer from Territorial purposes 44th f y		183 09	
June 7,	" " "		1 50	
1894				
Feb 26,	" " " 45th f. y		1,605 61	
Feb. 28,	" " various funds, 45th f. y.		337 91	
Mch 4,	" receipts during the 44th f y, beginning March 5, 1893, and ending March 3, 1894, viz:			
	Taxes of 1889		1 97	
	" 1890		46 26	
	" 1891		48 06	
	" 1892		738 03	
	" 1893		4 20	
June 1,	" transfer from Territorial purposes 45th f y.		376 18	
July 28,	" " "		339 53	
Aug 3,	" " "		570 18	
Oct. 22,	" " "		532 36	
Dec 1,	" " "		68 63	
	" receipts during the 45th f y, from March 5, 1894, to December 1, 1894, viz:			
	Taxes of 1892		67 82	
	" 1893		93	
1893				
June 5,	By transfer to current expense interest fund			$ 41 48
Dec 4,	" court fund for counties			1 81
Dec 19,	" warrants paid and destroyed			2,785 90

			Dr.	Cr
1894				
Jan	15,	To transfer to sinking fund redn of outstdg wts		$ 1 97
Jan	16,	" " various funds 45th f. y		3 47
Feb	28,	" " 44th f y.		437 91
Oct	24,	" " penitentiary interest fund		732 83
Nov.	19,	" warrants paid and destroyed		3,412 65
Dec	1,	" balance		720 11
			$ 8,138 13	$ 8,138 13
		To balance	$ 720 11	

STATEMENT 17 -*Territorial institutions 44th fiscal year.*

			Dr	Cr
1892.				
Dec.	3,	To balance as per last report	$ 9,734 11	
1893				
Mch.	4,	" receipts from December 5, 1892, to March 4, 1893, viz		
		Taxes of 1890	35 03	
		" 1891	923 08	
		" 1892	16,092 06	
1894.				
Mch	4,	" receipts during the 44th f. y, from March 6, 1893, to March 4, 1894, viz		
		Taxes of 1889	28 87	
		" 1890	408 37	
		" 1891	620 22	
		" 1892	8,206 18	
		" 1893	55 87	
		U S refund tax for insane asylum	17,500 00	
Dec.	1,	" receipts during the 45th f y, from March 5, 1894, to December 1, 1894, viz.		
		Taxes of 1889 and 1890.	32 61	
		" 1891	158 92	
		" 1892	803 04	
1893				
Dec	19,	By warrants paid and destroyed		$ 38,190 50
1894				
Nov.	19,	" "		12,387 90
Dec	1,	" balance		4,019 87
			$ 54,498 36	$ 54,498 36
		To balance	$ 4,019 87	

STATEMENT 18.—*Cattle indemnity.*

			Dr.	Cr
1892				
Dec	3,	To balance as per last report	$ 470 67	
1893.				
Feb	28,	" transfer from Territorial purposes 44th f y	6,500 00	
Mch	4,	" receipts from December 5, 1892, to March 4, 1893, viz.		
		Taxes of 1890	67	
		" 1891	227 32	
		" 1892	905 90	
1894				
Mch	4,	" receipts during the 44th f. y, beginning March 6, 1893, and ending March 3, 1894, viz		
		Taxes of 1889	47	

			Dr	Cr.
1894				
		Taxes of 1890	$ 4 30	
		" 1891	94 58	
		" 1892	600 53	
		" 1893	766 20	
		Fees and strays	8,103 96	
Dec	1, "	receipts during the 45th f. y, from March 5, 1894, to December 1, 1894, viz.		
		Taxes of 1889 and 1890	4 63	
		" 1891	11 38	
		" 1892	76 91	
		" 1893	786 47	
		" 1894	4 66	
		Fees and strays	4,483 57	
1893				
Dec.	19, By	warrants paid and destroyed		$ 12,622 64
1894				
Nov	19, "	"		9,304 12
Dec.	1, "	balance		1,115 46
			$ 23,042 22	$ 23,042 22
		To balance	$ 1,115 46	

STATEMENT 19.—*Territorial purposes, 44th fiscal year.*

			Dr	Cr
1892				
Dec	3, To	balance as per last report	$ 43,001 03	
1893				
Feb	28, "	receipts from Dec 5, 1892, to March 4, 1893, viz:		
		Taxes of 1892	101,268 31	
Mch.	1, "	transfer from court fund for counties	5,183 23	
1894				
Mch.	4, "	receipts during the 44th f. y, from March 6, 1893, to March 3, 1894, viz		
		Taxes of 1889	37 02	
		" 1890	114 92	
		" 1891	302 92	
		" 1892	46 92	
1893.				
Feb.	28, By	transfer to court fund for counties		$ 43,230 80
	"	" cattle indemnity fund		6,500 00
Mch	3, "	" court fund for counties		7,592 39
	"	" various funds		70,000 00
April	1, "	" "		9,500 00
April	15, "	" court fund for counties		46 92
June	7, "	" various funds		71 58
Sept	26, "	" "		392 80
Oct	28, "	" "		61 78
Dec.	19, "	warrants paid and destroyed		12,505 80
			$149,954 07	$149,954 07

STATEMENT 20.—*School fund.*

			Dr.	Cr
1892.				
Dec	3, To	balance as per last report	$ 2 335 06	

		Dr	Cr
1893.			
Mch 4,	To receipts from Dec 5, 1892, to March 4, 1893	$ 607 50	
1894			
Mch 4,	" receipts during the 44th f. y, beginning March 6, 1893, and ending March 4, 1894	585 00	
Dec 1,	" receipts from March 5, 1894, to Dec 1, 1894	405 00	
1893			
Dec 19,	By warrants paid and destroyed		$ 2,689 72
1894			
Nov 19,	" " "		189 16
Dec 1,	" balance		1,053 68
		$ 3,932 56	$ 3,932 56
	To balance	$ 1,053 68	

STATEMENT 21.—*Interest funds, 44th fiscal year.*

		Dr	Cr
1892			
Dec 3,	To balance as per last report	$ 3,150 00	
1893			
Dec 19,	By 25 coupons paid Jan 1, 1893, destroyed, at $30		$ 750 00
	" 37 " May 1, 1892, " 60		2,220 00
	" 3 " Nov 1, 1892, "		180 00
		$ 3,150 00	$ 3,150 00

STATEMENT 22.—*Deficit 1889-90 fund*

		Dr.	Cr.
1892			
Dec 3,	To balance as per last report	$ 451 27	
1893.			
Feb 1,	" destroyed warrant 993, wrongly credited to this account	177 40	
Mch 4,	" receipts from Dec 5, 1892, to March 4, 1893, viz		
	Taxes of 1890	25 95	
	" 1891	3 15	
1894			
Mch 4,	" receipts during the 44th f y, from March 6, 1893, to Mch 3, 1894, viz		
	Taxes of 1890	171 88	
	" 1891	87 94	
Feb 28,	" transfer from various funds	84 18	
1893			
Dec 19,	By warrants paid and destroyed		$ 817 60
1894			
Nov. 19,	" "		10 92
Dec 1,	" balance		173 20
		$ 1,001 72	$ 1,001 72
	To balance	$ 173 20	

STATEMENT 23.—*Old district court certificates*

		Dr.	Cr.
1892.			
Dec 8,	To balance as per last report	$ 264 43	

		Dr.	Cr.
1893			
Mch. 3,	To receipts from Dec 5, 1892, to March 4, 1893, viz.		
	Taxes of 1891	$ 77 55	
1894			
Mch. 4,	" receipts during the 44th f. y , from March 6, 1893, to March 3, 1894, viz.		
	Taxes of 1891	36 95	
1893.			
Dec. 19,	By warrants paid and destroyed		$ 352 38
1894			
Feb 28,	" transfer to various funds		25 46
Nov. 19,	" warrants paid and destroyed		1 20
		$ 379 03	$ 379 03

Statement 24.—*Columbian Exposition fund.*

		Dr.	Cr.
1892			
Dec. 3,	To balance as per last report	$ 4,318 26	
1893.			
Mch. 4,	" transfer from Territorial purposes, 44th f y	1,818 00	
	" receipts from Dec. 5, 1892, to March 4, 1893, viz		
	Taxes of 1891	225 11	
	" 1892	90 84	
April 1,	" transfer from Territorial purposes, 44th f. y	224 76	
June 7,	" " "	1 87	
1894			
Mch 4,	" receipts during the 44th f. y , beginning March 6, 1893, and ending March 3, 1894, viz.		
	Taxes of 1891	114 86	
	" 1892	909 09	
	" U. S tax refund	17,000 00	
Dec 1,	" receipts during the 45th f. y , from March, 5, 1894, to December 1, 1894, viz		
	Taxes of 1892	84 32	
1893			
Dec. 4,	By transfer to court fund for counties		$ 2 26
Dec. 19,	" warrants paid and destroyed		22,694 51
1894.			
Jan. 16,	" transfer to various funds		4 35
Feb. 28,	" " "		323 23
Oct 24,	" " penitentiary interest fund		698 95
Nov. 19,	" warrants paid and destroyed		1,100 00
		$ 24,823 35	$ 24,823 35

Statement 25.—*Insane Asylum bond interest fund.*

		Dr.	Cr
1892.			
Dec. 3,	To balance as per last report	$ 6 00	
1893			
Mch 4,	" transfer from Territorial purposes 44th f. y	273 37	
	" receipts from Dec. 3, 1892, to March 4, 1893, viz:		
	Taxes of 1892	41 48	
April 1,	" transfer from Territorial purposes 44th f y	356 81	

1894			Dr.	Cr.
June 1,	To transfer from Territorial purposes 44th f. y.		$ 56	
Feb 26,	" " license fund		413 10	
Feb 28,	" " Territorial purposes 45th f. y		603 31	
	" " interest on deposits fund		141 69	
Mch 4,	receipts during 44th f y., beginning March 6, 1893, and ending March 3, 1894, viz:			
	Taxes of 1892		436 69	
	" 1893		42	
June 1,	" transfer from Territorial purposes 45th f y.		142 50	
July 28,	" " "		128 63	
Aug 31,	" " "		216 02	
Oct. 22,	" " "		201 69	
Dec 1	" " "		26 00	
	" receipts during the 45th f y., from March 5, 1894, to December 1, 1894, viz			
	Taxes of 1892		40 56	
	" 1893		35	
1893				
Mch 14,	By book credits for commission and express charges paid on coupons canceled and destroyed by Antonio Ortiz y Salazar, late Treasurer, and by R J Palen, Treasurer, to December 3, 1893			$ 2 81
May 20,	" additional book credits for commission and express charges paid on coupons canceled and destroyed by R J. Palen, Treasurer, to December 3, 1893.			1 88
Dec 4,	" transfer to court fund for counties			70
Dec 19,	" 25 coupons paid July 1, 1893, destroyed, at $30			750 00
Jan 16,	" transfer to various funds 44th f y			1 50
Nov. 19,	" 25 coupons paid January 1, 1894, destroyed, at $30			750 00
	" 25 " July 1, 1894, "			750 00
Dec 1,	" balance			779 49
			$ 3,036 18	$ 3,036 18
	To balance		$ 779 49	

STATEMENT 26.—*Court fund for counties.*

1893		Dr	Cr.
Feb. 28,	To 30 per cent of the taxes of 1892 for Territorial purposes 44th f y, being $144,269 for district court for counties	$ 43,280 80	
Mch 1,	" tranfer from Territorial purposes 44th f y	7,594 39	
Mch 4,	" receipts from December 5, 1892, to March 4, 1893, viz		
	Taxes of 1892	1,595 90	
April 1,	" transfer from Territorial purposes 44th f. y.	46 92	
Dec 4,	" " various funds	86 69	
1894			
Mch 4,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 5, 1894, viz:		
	Taxes of 1892.	14,598 59	
	" 1893	67 61	
Dec 1,	" receipts during the 45th f y, from March 5, 1894, to December 1, 1894	1,509 81	
1893.			
Mch 8,	By transfer to Territorial purposes 44th f. y		$ 5,183 23
Dec 19,	" warrants paid and destroyed.		57,785 20

1894		Dr.	Cr.
Mch 10,	By transfer to various funds		$ 76 88
Nov. 19,	" warrants paid and destroyed		5,727 82
Dec. 1,	" balance		7 58
		$ 68,780 71	$ 68,780 71
	To balance	$ 7 58	

STATEMENT 27.—*Territorial purposes 45th fiscal year.*

1894		Dr	Cr
Jan. 16,	To transfer from various funds	$ 90 86	
Mch 4,	" receipts during the 44th f y , beginning March 6, 1893, and ending March 3, 1894, viz:		
	Taxes of 1893	76,642 73	
Mch 10,	" transfer from court fund for counties	41 93	
Dec 1,	" receipts during the 45th f y , March 5, 1894, to December 1, 1894	83,078 16	
Feb. 26,	By transfer to various funds		$ 70,733 59
June 1,	" " "		16,569 60
July 28,	" " "		14,957 41
Aug. 31,	" " "		25,118 16
Oct. 22,	"		23,451 78
Dec 1,	" "		3,023 14
		$153,853 68	$153,853 08

STATEMENT 28.—*Special deficit 44th fiscal year.*

1894.		Dr	Cr.
Jan. 16,	To transfer from various funds	$ 34 06	
Mch 3,	" receipts during the 44th f y., beginning March 6, 1893, and ending March 3, 1894, viz:		
	Taxes of 1893	26,675 08	
Mch. 16,	" transfer from court fund for counties	15 73	
Dec. 1,	" receipts during the 44th f. y., from March 5, 1894, to December 1, 1894, viz:		
	Taxes of 1893	31,241 78	
1894.			
Nov. 19,	By warrants paid and destroyed		$ 32,302 61
Dec. 1	" balance		25,664 04
		$ 27,966 65	$ 27,966 65
	To balance	$ 25,664 04	

STATEMENT 29.—*Normal Schools.*

1894		Dr.	Cr.
Jan 16,	To transfer from various funds	$ 6 05	
Mch. 4.	" receipts during 44th f. y , beginning March 6, 1893, and ending March 3, 1894, viz		
	Taxes of 1893	4,858 87	
Mch. 5,	transfer from Territorial institutions, 44th f y	4,748 58	
Mch 10,	" various funds	2 80	

1894		Dr.	Cr.
Apr 21,	To transfer from Territorial institutions, 45th f. y	$ 812 32	
May 5,	" " "	192 76	
June 1,	"	99 52	
July 23,	" " "	876 13	
Aug 11,	" "	1,475 28	
Aug 31,	" "	320 96	
Sept. 14,	" "	816 77	
Oct 12,	" "	511 26	
Oct 22,	" "	235 46	
Dec. 1,	" "	220 32	
	" receipts during the 45th f. y., from March 5, 1894, to December 1, 1894, viz		
	Taxes of 1893	5,544 18	
Nov 19	By warrants paid and destroyed		$ 10,846 70
Dec. 1,	" balance		9,874 55
		$ 20,721 25	$ 20,721 25
	To balance	$ 9,874 55	

STATEMENT 30 —*Normal institutes*

1894		Dr	Cr
Jan 16,	To transfer from various funds	$ 1 51	
Mch. 3,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz:		
	Taxes of 1893	1,001 54	
Mch 10,	" transfer from court fund for counties	69	
Dec. 1,	" receipts from March 5, 1894, to December 1, 1894, viz		
	Taxes of 1893	1,145 07	
Nov. 19,	By warrants paid and destroyed		$ 1,708 50
Dec 1,	" balance		440 31
		$ 2,148 81	$ 2,148 81
	To balance	$ 440 31	

STATEMENT 31.—*Branch Agricultural Experiment Stations.*

1894.		Dr	Cr
Jan 16,	To transfer from various funds	$ 3 79	
Mch 3,	" receipts during the 44th f y, beginning March 6, 1893, and ending March 3, 1894, viz.		
	Taxes of 1893	2,964 08	
Mch 10,	" transfer from court fund for counties	1 75	
Dec. 1,	" receipts during the 45th f. y., from March 5 1894, to December 1, 1894, viz.		
	Taxes of 1893	3,062 63	
Aug 27,	By transfer to Agricultural College fund 45th f. y		$ 1,740 00
Nov 19,	" warrants paid and destroyed		1,400 00
Dec 1,	" balance		2,892 25
		$ 6,032 25	$ 6,032 25
	To balance	$ 2,892 25	

STATEMENT 32.—*Casual deficit bond interest fund.*

1894.				Dr	Cr
Jan. 16,	To transfer from various funds			$ 3 79	
Feb. 28,	" "	license fund		1,404 31	
	" "	interest on deposits fund		734 10	
	" "	license fund		348 45	
Mch. 3,	" receipts during the 44th f. y, beginning March 6, 1893, and ending March 3, 1894, viz:				
	Taxes of 1893			2,965 60	
Mch. 10,	" transfer from court fund for counties			1 75	
Dec. 1,	" receipts during the 45th f y, from March 5, 1894, to December 1, 1894, viz:				
	Taxes of 1893			3,471 99	
	" 1894			31 41	
1894.					
Nov. 19,	By 59 coupons	paid Jan. 1, 1894,	destroyed, at $37.50		$ 2,212 50
	" 19 "	" "	" 18 75		543 75
	" 99 "	" "	" 3 75		371 25
	" 59 "	July 1, 1894,	" 25 00		1,475 00
	" 36 "	" "	" 12.50		450 00
	" 133 "	" "	" 2 50		332 50
Dec. 1,	" balance				3,576 40
				$ 8,961 40	$ 8,961 40
	To balance			$ 3,576 40	

STATEMENT 33.—*Territorial institutions, 45th fiscal year.*

1893.				Dr	Cr.
Jan. 16,	To transfer from various funds			$ 26 50	
Mch 3,	" receipts during the 44th f y., beginning March 6, 1893, and ending March 3, 1894, viz				
	Taxes of 1893			20,748 52	
Mch. 10,	" transfer from court fund for counties			12 23	
Dec 1,	" receipts during the 45th f. y, from March 5, 1894, to Dec. 1, 1894, viz:				
	Taxes of 1893			22,316 08	
Mch 3,	By transfer to various funds				$ 20,775 02
April 18,	" "	"			3,553 91
May 5,	" "	"			843 35
June 1,	" "	"			435 39
July 28,	" "	"			3,893 02
Aug 11,	" "	"			5,454 39
Aug. 31,	" "	"			1,404 24
Sept 14,	" "	"			3,573 37
Oct. 12,	" "	"			2,236 67
Oct. 22,	" "	"			1,039 11
Dec. 1,	" "	"			963 86
				$ 43,103 33	$ 43,103 33

STATEMENT 34.—*University of New Mexico, 45th fiscal year.*

1894			Dr	Cr
Feb. 28,	To transfer from Territorial institutions fund		$ 5,935 72	
April 12,	" "	"	1,015 41	

1894		Dr	Cr
May 5,	To transfer from Territorial institutions fund	$ 240 97	
June 1,	" " "	124 39	
July 23,	" " "	1,095 15	
Aug. 11,	" " "	1,844 11	
Aug 3,	" " "	401 23	
Sept. 14,	" " "	1,020 96	
Oct. 12,	" " "	639 01	
Oct 22,	" " "	291 31	
Dec 1,	" " "	275 38	
Nov 19,	By warrants paid and destroyed		$ 12,619 88
Dec 1,	" balance		266 76
		$ 12,886 64	$ 12,886 64
	To balance	$ 720 11	

STATEMENT 35.—*Agricultural College, 45th fiscal year.*

1894		Dr	Cr
Feb 28,	To transfer from Territorial institutions fund	$ 5,342 14	
April 21,	" " "	913 86	
May 5,	" " "	216 86	
June 1,	" " "	111 96	
July 23,	" " "	985 63	
Aug. 11,	" " "	1,659 70	
Aug 27,	" " "	1,740 00	
Aug. 31,	" " "	361 09	
Sept 14,	" " "	918 86	
Oct. 12,	" " "	575 14	
Oct 22,	" " "	264 88	
Dec. 1,	" " "	247 84	
	" receipts during the 45th f y, from March 5, 1894, to December 1 1894, viz:—		
	Taxes of 1889	405 96	
Nov 19,	By warrants paid and destroyed		$ 8,897 31
Dec 1,	" balance		4,846 61
		$ 13,743 92	$ 13,743 92
	To balance	$ 4,846 61	

STATEMENT 36.—*New Mexico School of Mines, 45th fiscal year.*

1894.		Dr.	Cr
Feb. 28,	To transfer from Territorial institutions fund	$ 2,374 29	
April 2,	" " "	406 16	
May 5,	" " "	96 38	
June 1,	" " "	49 76	
July 23,	" " "	488 06	
Aug. 11,	" " "	737 65	
Aug 31,	" " "	160 48	
Sept 14,	" " "	408 39	
Oct 12,	" " "	255 63	
Oct. 22,	" " "	117 73	
Dec. 1,	" " "	110 16	

1894.	Dr.	Cr.
Nov. 19, By warrants paid and destroyed		$ 4,933 08
Dec. 1, " balance		221 61
	$ 5,154 69	$ 5,154 69
To balance	$ 221 61	

STATEMENT 37.—*Insane Asylum of New Mexico, 45th fiscal year.*

1894.	Dr.	Cr.
Feb. 28, To transfer from Territorial institutions fund	$ 2,374 29	
Apr. 21, " " "	406 16	
May 5, " " "	96 38	
June 1, " " "	49 76	
July 23, " " "	438 06	
Aug. 11, " " "	737 65	
Aug. 21, " " "	160 43	
Sept. 14, " " "	408 39	
Oct 12, " " "	255 63	
Oct. 22, " " "	117 73	
Dec. 1, " " "	110 16	
Nov. 19, By warrants paid and destroyed		$ 1,942 08
Dec. 1, " balance		2,212 61
	$ 5,154 69	$ 5,154 69
To balance	$ 3,212 61	

STATEMENT 38.—*Interest on deposits fund.*

1894.	Dr	Cr.
Feb 28, To interest received during the 44th f y., beginning March 6, 1893, and ending March 3, 1894	$ 875 79	
Dec. 1, " interest received during the 45th f y., from March 5, 1894, to Dec 1, 1894	2,605 42	
Feb 28, By transfer to asylum bond interest fund		$ 875 79
Dec 1, " balance		2,605 42
	$ 3,481 21	$ 3,481 21
To balance	$ 2,605 32	

STATEMENT 39.—*Territorial purposes, 46th fiscal year.*

1894	Dr.	Cr.
Dec 1, To receipts during the 3rd quarter of the 45th f y	$ 748 39	

STATEMENT 40.—*Territorial institutions, 46th fiscal year.*

1894	Dr	Cr
Dec 1, To receipts during the 3rd quarter of the 45th f. y	$ 187 18	

RECAPITULATION *of the account of R. J. Palen, Territorial Treasurer, to December 1, 1894.*

Statement 1,	License fund	$ 8,092 34
" 2,	Penitentiary interest fund	27,746 76
" 3,	Capitol interest fund	6,960 87
" 4,	Capitol contingent interest fund	2,307 89
" 5,	Current expense fund	5,280 79
" 6,	Provisional indebtedness interest	8,550 05
" 7,	Penitentiary current expense fund	5,606 11
" 11,	Salary fund	16,929 08
" 12,	Court fund	27 19
" 13,	Sinking fund redemption of outstanding warrants	4,120 27
" 14,	Miscellaneous fund	11,525 11
" 15,	Compensation of assessors fund	2,985 56
" 16,	Transportation of convicts	720 11
" 17,	Territorial institutions, 44th fiscal year	4,019 87
" 18,	Cattle indemnity fund	1,115 46
" 20	School fund	1,653 68
" 22,	Deficit 1889-1890	173 20
" 25,	Insane Asylum bond interest	779 49
" 26,	Court fund for counties	7 58
" 28,	Special deficit, 44th fiscal year	25,664 04
" 29,	Normal Schools	8,874 55
" 30,	Normal Institutes	440 31
" 31,	Branch Agricultural Experiment Stations	2,892 31
" 32	Casual deficit bond interest fund	3,576 40
" 34,	University of New Mexico, 45th fiscal year	266 76
" 35,	Agricultural College, 45th fiscal year	4,846 61
" 36,	New Mexico School of Mines, 45th fiscal year	221 61
" 37,	New Mexico Insane Asylum, 45th fiscal year	3,212 61
" 38,	Interest on deposits	2,605 42
" 39,	Territorial purposes, 46th fiscal year	748 32
" 40,	Territorial institutions, 46th fiscal year	187 13
Total to account for by R. J. Palen, Territorial Treasurer		$162,537 49

STATEMENT 41 —*Indebtedness of the Territory of New Mexico on the 1st day of December, 1894.*

Kind of indebtedness.	Date of issue	Time to run and option	Rate of interest	Amount
Capitol building bonds	Sept. 1, 1884	20 years	7 per cent	$100,000 00
" "	Mch. 1, 1885	20 "	7 per cent	100,000 00
Penitentiary building bonds	Jan 1, 1885	10 "	7 per cent.	37,000 00
Current expense bonds	May 2, 1887	5 20 "	6 per cent	50,000 00
" "	Nov. 1, 1887	5-20 "	6 per cent.	50,000 00
" "	May 1, 1888	5-20 "	6 per cent	50,000 00
Capitol contingent bonds	Apr 1, 1887	15 "	6 per cent.	50,000 00
Provisional indebtedness bonds	May 1, 1889	20 30 "	6 per cent	100,000 00
" "	Sept 2, 1889	20-30 "	6 per cent	100,000 00
Insane Asylum bonds	Oct 1, 1891	23-30 "	6 per cent	25,000 00
Casual deficit bonds	May 1, 1893	20-30 "	5 per cent	95,700 00
Refunding bonds	July 1, 1893	20-30 "	5 per cent	99,000 00
Penitentiary refunding bonds	July 1, 1894	20 30 "	6 per cent	71,000 00
Outstanding warrants				2,151 15
Total				929,851 15

STATEM[ENT] 42.—*Receipts in the Territorial treasury from sheriffs and other collecting officers, and the distribution of the amounts received into the various funds, from December 5, 1892, to March 4, 1893.*

	From whom received.	County or judicial district.	Licenses.	Delinquent taxes.	Taxes of 1890	Taxes of 1891	Taxes of 1892.	Other revenues	Totals.
Jose L. P[	sheriff	Bernalillo...					$28,244 20		$28,244 20
C. C. Fou[r]	"	Chaves	$31 49	$1 57		$885 12	1,690 85		2,609 03
W. M. Ath[	"	"	28 12			44 65	338 77		411 54
M. B. Stoc[k]	"	Colfax	53 12			713 61	16,212 78		16,979 51
O. W. Met[z]	"	"					462 61		462 61
Martin Lo[pez]	"	Dona Ana	8 53				3,180 19		3,188 72
David L. [Cook]	"	Eddy	181 73				5,264 50		5,446 23
James A [Hubbard]	"	Grant	280 15			4,350 00	19,756 46		24,386 61
D. W. Rob[erts]	"	Lincoln	22 16			108 07	6,427 95		6,558 18
George C[	"	"	36 00				698 36		734 36
Agapito A[rmijo], Jr.,	"	Mora	97 79	52 54		286 52	7,281 34		7,718 19
John H. B[	"	Rio Arriba	24 75			60 63	5,707 18		5,792 56
J. C. Carso[n]	"	San Juan	4 50		$87 51	306 65	1,248 48		1,647 14
A. E. Dust[in]	"	"	3 95			64 11	641 81		709 87
C. M. Coul[ter]	"	Santa Fe	86 61	31 95	33 28	127 56	2,601 36		2,880 76
Jose L. Lo[pez]	"	San Miguel	36 56			673 60	14,011 42		14,721 58
Lorenzo [Lopez]	"	"	142 88			519 47	2,423 80		3,086 15
S. W. Sand[ers]	"	Sierra	151 40	24 12	59 97	89 49	3,276 62		3,601 60
C. A. Robi[nson]	"	Socorro					6,518 25		6,518 25
Leopoldo [Lucero]	reras, "	"	19 69				619 22		638 91
Cesario Ga[rcia]	"	Taos	103 93				3,133 95		3,237 88
Solomon [Luna]	"	Valencia					4,910 07		4,910 07
Hon. L. B.	ioe, Governor							1,284 19	1,284 19
Demetrio [Perez]	z (insurance licenses)							607 50	607 50
E. L. Bartl[ett]	olicitor General							2,109 77	2,109 77
John R. De[	r, Supt. N. M. penitentiary							97 76	97 76
R. M Gosh[en]	, clerk	1st Dist						213 75	213 75
Chas. F. Hu[	"	2nd "						307 65	307 65
A. L. Christy	"	3rd "						605 65	605 65
M. A Otero,	"	4th "						1,003 35	1,003 35
J. W. Garner,	"	5th "						714 00	714 00
Totals			1,313 36	110 18	180 76	8,229 48	131,600 17	6,943 62	151,377 57

DISTRIBUTION.

Licenses	$ 1,297 70
Penitentiary interest and sinking fund	543 17
Capitol interest fund	736 55
Penitentiary current expense fund	3,504 46
Capitol current expense fund	197 58
Salary fund	4,406 78
Court fund	2,391 24
Sinking fund for the redemption of O. Wts	1,694 05
Provisional indebtedness interest fund	638 07
Miscellaneous fund	1,646 79
Current expense interest fund	581 16
Compensation of assessors fund	614 88
Transportation of convicts fund	169 22
Territorial institutions funds, viz:	
University of New Mexico	6,820 15
Agricultural College	3,410 05
New Mexico School of Mines	3,410 05
New Mexico Insane Asylum	3,410 05
Asylum bonds interest fund	41 48
Cattle indemnity fund	1,183 89
School fund	607 50
Deficit fund of 1889-90	29 10
Capitol contingent interest fund	899 67
Old district court certificates	77 65
World's Fair fund	315 95
Territorial purposes 44th fiscal year's fund	101,268 81
Interest funds 44th fiscal year	9,996 17
Court fund for counties	1,595 90
Total	$151,377 57

STATEMENT 43.—*Receipts in the Territorial treasury from sheriffs and other collecting officers, and the distribution of amounts received into the various funds, during the 44th fiscal year, commencing March 6, 1893, and ending March 3, 1894.*

From whom received.	County or judicial district	Licenses.	Delinquent taxes	Taxes of 1889-90	Taxes of 1891	Taxes of 1892	Taxes of 1893	Other revenues.	Totals
Jacobo Yrisarri, sheriff	Bernalillo	$2,511 53	$202 88	$1,190 66		$5,655 46	$19,693 84		$29,254 37
Jose L. Perea "	"	1,190 21		1,272 27		1,070 76			3,533 27
W M Atkinson, "	Chaves	129 86			110 26	1,414 62	7,174 81		8,728 55
C. C Fountain, "	"					333 79			333 79
O. W. McCuiston, "	Colfax	886 46	202 38	350 30	1,351 09	1,796 65	16,602 47		29,589 35
Martin Lohman, "	Doña Ana	570 81			84 26	8,550 91	12,873 86		22,079 34
David L. Kemp, "	Eddy	864 18		2 70	320 88	1,644 81	8,099 28		10,931 85
A. B Laird, "	Grant	1,423 35		206 17	338 51	5,575 01	7,467 45		15,010 49
James A Lockhart, "	"			693 21		3,217 17			3,910 38
Carlos Casaus, "	Guadalupe	150 99				2,126 52			2,277 51
George Curry, "	Lincoln	207 00		80 26	341 22	2,065 82	6,333 78		9,028 08
Agapito Abeytia, Jr, "	Mora	360 01			169 83	1,577 76	3,368 68		5,476 08
F C Chavez, "	Rio Arriba	191 34				688 56	2,071 70		2,901 60
A E Dustin, "	San Juan	76 46			101 04	1,147 98	1,535 96		2,912 04
C M. Conklin, "	Santa Fe	419 62	86 19	4 27	205 48	2,424 46			3,090 02
W. P. Cunningham, "	"	241 31	29 83		80 37	451 75	7,046 07		7,849 33
Lorenzo Lopez, "	San Miguel	1,194 36	44 75	630 24	779 12	7,055 53	14,652 52		25,256 42
Jose L Lopez, "	"					4,762 61			4,762 61
S W. Sanders, "	Sierra	381 80		21 69	84 88	2,188 38	5,271 36		7,948 11
Leopoldo Contreras, "	Socorro	676 13				1,246 83	12,689 59		14,612 55
Cesario Garcia, "	Taos	195 76			98 94	308 65	1,805 09		2,408 44
Solomon Luna, "	Valencia	323 91				1,301 26	2,465 58		4,095 75
Tranquilino Luna (estate of)	"				789 97				789 97
R. E. Twitchell, district attorney	1st Dist				612 40				612 40
J H Crist, "	"					74 65			74 65
Pullman Palace Car Co						54 33			54 33
Hon. L Bradford Prince, Governor								$34,500 00	34,500 00
Hon William T. Thornton, Governor								648 00	648 00
Demetrio Perez (insurance licenses)								585 00	585 00
J R DeMier, Supt N. M. penitentiary								2,856 50	2,856 50
E H Bergmann, "								4,119 64	4,119 64
R M. Goshorn, clerk	1st Dist							1,419 60	1,419 60
Chas. F. Hunt, "	2nd "							1,568 55	1,568 55
O. N. Marron, "	2nd "							152 15	152 15
A L Christy, "	3rd "							615 45	615 45
Anastacio Barela, "	3rd "							714 85	714 85

L. W. Lenoir,	"	3rd	"					29 45	29 45
M. A. Otero,	"	4th	"					2,671 65	2,671 65
Felix Martinez,	"	4th	"					173 15	173 15
J. W. Garnier,	"	5th	"					2,452 76	2,452 76
G. L. Brooks, secretary cattle sanitary board								8,103 96	8,403 96
Totals				11,099 52	516 03	4,451 77	5,528 35	64,337 75	180,667 86	60,610 71	278,131 99

DISTRIBUTION.

Licenses	$ 12,000 93
Penitentiary interest	2,720 71
Capitol interest fund	4,355 71
Capitol contingent interest fund	1,120 96
Current expense interest fund	3,278 13
Provisional indebtedness interest fund	3,786 23
Penitentiary current expense fund	13,352 08
Capitol current expense	143 28
Salary fund	17,298 80
Court fund	2,269 56
Sinking fund redemption of outstanding warrants	3,661 42
Miscellaneous fund	9,444 14
Compensation of assessors	2,543 40
Transportation or convicts	838 52
Territorial institutions, viz:	
University of New Mexico	3,727 87
Agricultural College	1,863 88
New Mexico School of Mines	1,863 88
New Mexico Insane Asylum ($17,500 from U. S. refund tax)	19,363 88
Cattle indemnity fund	9,570 04
World's Fair fund ($17,000 from U. S. refund tax)	18,029 19
Old district court certificates	36 95
Insane Asylum bond interest fund	439 11
Court fund for counties	14,713 12
School fund	585 00
Deficit fund, 1889-90	259 77
Territorial purposes, 45th fiscal year	70,642 73
Special deficit, 44th fiscal year	20,673 08
Normal Schools	4,858 87
Normal Institutes	1,001 54
Branch Agricultural Experiment Stations	2,964 08
Casual deficit bond interest	2,965 60
Territorial institutions, 45th fiscal year	20,748 52
Total	$278,131 99

STATEMENT 44.—*Receipts in the Territorial treasury from sheriffs and other collecting officers, and the distribution of the amounts received in the various funds, during the three quarters of the 45th fiscal year, beginning March 5, 1894, and ending December 1, 1894.*

From whom received	County or judicial district.	Licenses.	Delinquent taxes	Taxes of 1889 90	Taxes of 1891.	Taxes of 1892	Taxes of 1893	Taxes of 1894.	Other revenues	Totals.
Jacobo Yrisarri, sheriff	Bernalillo	$1,315 71	$16 17			$444 26	$25,263 94			$27,040 08
W M. Atkinson, "	Chaves	154 68			$60 74	209 73	6,600 18			7,025 28
C. C Fountain, "	"					23 96				23 96
O W. McCuiston, "	Colfax	406 59		$284 41		548 52	9,038 81	318 96		11,492 29
Martin Lohman, "	Doña Ana	435 95			205 27	207 31	12,675 77			13,524 30
David L Kemp, "	Eddy				72 14	42 19	7,827 97			7,942 30
A. B. Laird, "	Grant	816 28	1 87	9 23	113 36	1,432 06	21,848 62			24,231 42
James A. Lockhart, "	"					545 83				545 83
Carlos Casaus. "	Guadalupe	57 93					2,077 78			2,135 71
George Curry, "	Lincoln.	182 82			34 62	8 94	6,200 03			6,426 41
Vicente Mares, "	Mora	324 00					3,221 20			3,545 20
Francisco C Chavez, "	Rio Arriba.	180 59			11 48	263 33	5,061 99			5,517 39
W. F. Burns, estate, "	"	33 84								33 84
A. E Dustin, "	San Juan	63 50		577 70	346 00	331 20	1,611 06	149 57		2,882 18
Wm P. Cunningham, "	Santa Fe.	477 58			39 44	929 12	8,283 07			9,729 21
Lorenzo Lopez, "	San Miguel.	680 07		40 35	109 07	307 92	20,221 64	170 27		21,529 32
S. W. Sanders, "	Sierra	339 69	2 34	158 68	33 90	368 05	3,372 22			4,274 88
Leopoldo Contreras, "	Socorro	511 71			24 03	24 06	11,638 31	45 56		12,244 27
C A Robinson, "	"				148 01					148 01
Cesario Garcia, "	Taos	115 31		70 54		114 68	2,137 59			2,438 12
Solomon Luna, "	Valencia	149 09	17 27			215 28	5,630 02			6,011 66
Pullman Palace Car Co							40 78			40 78
J. H. Crist, district attorney	1st Dist					282 05				282 05
Demetrio Perez, Auditor, ins licenses									$405 00	405 00
E. L Bartlett, Solicitor General.									1,885 20	1,885 20
R. M Goshorn, clerk	1st Dist								704 35	704 35
Geo L. Wyllys, "	1st "								112 10	112 10
O. N. Marron, "	2nd "								1,107 45	1,107 45
L W Lenoir, "	3rd "								1,155 50	1,155 50
Felix Martinez, "	4th "								1,634 85	1,634 85
J. W. Garnier, "	5th "								1,287 35	1,287 35
E. H Bergmann, Supt. penitentiary									4,422 25	4,422 25
G. L. Brooks, Sec cattle sanitary board.									4,483 57	4,483 57

Silas Alexander, repayment.								19 00	19 00
Totals.	6,215 40	47 65	940 91	1,198 15	6,299 09	153,348 88	984 86	17,216 62	186,281 06

DISTRIBUTION.

Licenses	$ 6,301 09
Penitentiary interest fund	552 87
Capitol interest	424 06
Capitol contingent interest	122 50
Current expense interest fund	285 17
Provisional indebtedness interest fund	370 18
Asylum bond interest fund	40 91
Sinking fund redemption of outstanding wts	1,978 83
Penitentiary current expense fund	6 829 00
Salary fund	6,787 59
Court fund	18 30
Miscellaneous fund	760 08
Compensation of assessors fund	202 39
Transportation of convicts fund	68 75
Territorial institutions 44th fiscal year.	
University of New Mexico	397 78
Agricultural College	198 93
New Mexico School of Mines	198 93
New Mexico Insane Asylum	198 93
Cattle indemnity fund	5,367 62
World's Fair	84 32
Court fund for counties	1,509 81
School fund	405 00
Territorial purposes, 45th fiscal year	83,078 16
Special deficit, 44th fiscal year	31,241 78
Normal Schools (from levy)	5,544 18
Normal institutes	1,145 07
Branch Agricultural Experiment Stations	3,062 63
Casual deficit bond interest	3,503 40
Territorial institutions, 45th fiscal year.	
University of New Mexico	6,947 42
Agricultural College	6,658 64
New Mexico School of Mines	2,779 00
New Mexico Insane Asylum	2,779 00
Normal Schools (from institutions)	5,557 98
Territorial purposes, 45th fiscal year	748 39
Territorial institutions, 46th fiscal year	167 13
Total	$ 186,281 06

STATEMENT 45.—*Amount of warrants issued from the 5th day of December, 1892, to the 4th day of March, 1893, being the last quarter of the 43rd fiscal year.*

Penitentiary current expense fund:		
Pay of officers and employes—		
From annual appropriation	$ 870 14	
" convicts' earnings	1,843 23	
Maintenance and repairs—		
From annual appropriation	2,183 37	
" convicts' earnings	3,355 52	
Paid sweepers 30th Legislative Assembly	600 00	
" employes "	1,370 00	
		$ 10,222 15
Salary fund:		
Salary Territorial Auditor	$ 499 99	
" " Treasurer	499 99	
" " Treasurer's clerk	150 00	
" " Librarian	225 00	
" clerk 1st judicial district	800 00	
" " 2nd "	800 00	
" " 3rd "	800 00	
" " 4th "	800 00	
" " 5th "	800 00	
" Solicitor General	500 00	
" and fees of district attorneys	1,765 00	
" Superintendent of Public Instruction	440 00	
To refunding Auditor money paid for clerical help in office (H. Bill 146)	1,200 00	
		9,608 73
Court fund:		
Total amount of allowances and accounts audited for which warrants were drawn as shown by Exhibit A annexed to this statement	$ 12,839 50	
To pay employes 30th Legislative Assembly	3,383 00	
		16,222 50
Miscellaneous fund:		
Postage and expressage, Auditor's office	$ 138 45	
" " Treasurer's office	292 88	
" " Librarian's office	4 35	
Territorial library, purchase of books	939 06	
Historical Society of New Mexico	60 75	
Cataloguing, etc., old archives	825 00	
Salary Secretary Bureau of Immigration	25 00	
New Mexico School of Mines, 42nd f. y.	230 00	
" " 43rd f. y.	360 00	
St Vincent's Hospital, Santa Fe	285 00	
Grant County Charity Hospital	331 67	
Sisters of Mercy Hospital, Silver City	262 66	
Orphans School, Santa Fe, N M	1,405 00	
Deaf and Dumb School	645 00	
Ladies Relief Society, Las Vegas	390 00	
Printing reports Superintendent Public Instruction	21 50	
Bounty for wild animals killed	880 50	
Pay of employes 30th Legislative Assembly	2,985 00	
Appropriation for militia papers	500 00	
		10,619 32
Compensation of assessor's fund:		
Commission on assessments	$ 8,986 80	
To pay employes 30th Legislative Assembly	90 00	
		9,076 80

Transportation of convicts fund.		
Accounts of sheriffs and guards		$ 318 70
Capitol current expense fund:		
Accounts incurred		426 66
License fund.		
Accounts incurred	$ 90 00	
Contingent expenses Governor's office	463 80	
		553 80
Sinking fund redemption of outstanding warrants		
Interest on warrants	$ 38 31	
Pay of employes 30th Legislative Assembly	125 00	
		163 31
Territorial library, sale of Compiled Laws		
Accounts paid		398 50
School fund:		
Accounts incurred	$ 300 10	
Printing bills in Spanish	1,692 25	
		1,992 35
Deficit 1889-90 fund:		
Accounts paid	$ 30 00	
Pay of employes 30th Legislative Assembly	410 00	
		440 00
Old district court certificates:		
Accounts paid	$ 6 00	
Pay of employes 30th Legislative Assembly	200 00	
		206 00
Territorial institutions, viz:		
University	$ 5,500 00	
Agricultural College	2,100 00	
School of Mines	3,174 00	
Insane Asylum	500 00	
		11,274 00
Appropriations by Legislature		
Territorial purposes—		
Pay of employes 30th Legislative Assembly	$ 7,662 00	
Contingent expenses, both houses	903 80	
Reception to Colorado Legislature	1,000 00	
Printing and translating Auditor's report	600 00	
Relief of F. F. Pino	200 00	
		10,365 80
Total amount of warrants issued from December 5, 1892, to March 4, 1893		$ 81,878 62

EXHIBIT A TO STATEMENT 45.—*Court fund.*

County	Jurors.	Witnesses	Bailiffs.	Interpreters.	Stenographers	Sheriffs.	Stationery.
Bernalillo	$1,063 78	$39 35	$34 00	....	$58 32	$648 75	.....
Chaves	18 45	1 00	.....	.....	.....	.....	.....
Colfax	19 05	9 50	.....	.....	.....	.....	.....
Doña Ana	....	.....	.....	.....	78 20	.....	$9 45
Eddy	.....	32 00	48 80	.....	56 00	.....	33 50
Grant	753 70	154 40	40 00	$141 00	42 00	70 25	8 05
Lincoln	12 00	.....	.....	.....	.....	.....	8 90
Mora	12 00	4 40	— 2 00	.....	.....	.....	.....
Rio Arriba	36 10	7 00	4 00	.....	.....	.....	.....
San Juan	99 80	180 90	36 00	42 30	85 00	.....	.....
Santa Fe	2,140 60	252 45	170 00	80 00	204 20	122 55	116 20
San Miguel	1,904 80	157 20	196 00	366 00	252 00	320 00	50 00
Sierra	2 00	.....	.....	.....	.....	.....	.....
Socorro	565 20	28 70	72 00	192 00	84 00	.....	.....
Taos	8 40	3 00	.....	.....	7 00	.....	5 60
Valencia	479 35	808 40	22 00	110 00	.....	.....	— 53 00
Totals	7,110 23	1,673 31	632 80	1,160 30	816 72	1,161 55	279 70

Total court fund, $12,839 60

STATEMENT 46.—*Amount of warrants issued during the 44th fiscal year, from March 6, 1893, to March 3, 1894.*

Penitentiary current expense fund:		
Pay of officers and employes—		
From annual appropriation, 43rd f. y	$ 392 23	
" " 44th f. y	6,701 38	
" convicts' earnings, 42nd f. y	370 48	
" " 43rd f. y	304 03	
" " 44th f. y	2,261 76	
" special deficit 44th f. y	367 33	
Maintenance and repairs—		
From annual appropriation, 43rd f. y	1,118 37	
" " 44th f. y	9,671 44	
" convicts' earnings, 43rd f. y	1,643 32	
" " 44th f. y	4,504 08	
" special deficit 44th f. y	2,790 46	
		$ 30,124 90
Capitol current expense fund:		
From annual appropriation, 42nd f. y	$ 76 71	
" " 43rd f. y	156 55	
		233 26
Salary fund:		
Paid Supt. Public Instruction, salary and traveling expenses, viz.—		
From annual appropriation, 44th f. y	$ 1,710 00	
" special deficit 44th f. y	522 18	
Paid district attorneys, salary and fees in criminal cases disposed of, viz:—		
From annual appropriation, 42nd f. y	45 00	
" " 43rd f. y	1,245 00	
" " 44th f. y	4,147 99	
" special deficit 44th f. y	247 01	

Paid Solicitor General's salary—		
From annual appropriation, 44th f. y	$ 1,393 20	
" special deficit 44th f. y	606 80	
Paid district clerks, salaries, viz:—		
From annual appropriation, 43rd f. y	2,986 85	
" " 44th f. y	11,144 59	
" special deficit 44th f. y	1,921 81	
Paid Territorial Auditor and clerk, salaries—		
From annual appropriation, 43rd f. y	37 69	
" " 44th f. y	1,801 02	
" special deficit 44th f. y	599 98	
Paid Territorial Treasurer and clerk, salary—		
From annual appropriation, 43rd f. y	48 97	
" " 44th f. y	1,626 31	
" special deficit 44th f. y	624 99	
Paid Territorial Librarian, salary—		
From annual appropriation, 43rd f. y	16 93	
" " 44th f. y	494 00	
" special deficit 44th f. y	40 00	
Paid penitentiary board and clerk, salary and traveling expenses, viz:—		
From annual appropriation, 44th f. y	929 10	
" special deficit 44th f. y	116 67	
Paid district judges, salaries, viz:—		
From 44th f. y. funds, salary 43rd f. y	4,000 00	
" " " " 44th f. y.	2,639 23	
" special deficit 44th f. y	211 26	
		$ 39,154 58
Court fund.		
Total amount of allowances and accounts audited, for which warrants were drawn, as shown by Exhibit A annexed to this statement, viz:—		
From annual appropriation	$ 7,914 39	
" special deficit 44th f. y.	80 75	
		7,965 14
Miscellaneous fund;		
Amount paid on accounts filed by warrants drawn, as shown by Exhibit B annexed to this statement, viz:—		
From annual appropriations, 42nd f. y.	$ 194 94	
" " 43rd f. y	1,640 50	
" " 44th f. y	21,856 96	
" special deficit 44th f. y.	4,391 61	
Total	28,084 01	
Paid employes 30th Legislative Assembly	172 00	
		28,256 01
Compensation of assessors fund:		
Amount paid on accounts filed for commission on assessments of taxes and licenses in 1891-92-93, viz.—		
From 42nd f. y. fund, assessment of 1891	$ 143 96	
" 43rd " " 1892	3,022 32	
" 44th " " 1893	4,848 26	
" special deficit 44th f. y	1,210 71	
		9,225 25
Transportation of convicts fund.		
Amount paid by warrants on accounts filed—		
From annual appropriation 43rd f. y	$ 137 75	
" " 44th f. y	2,344 25	
" special deficit 44th f. y	145 25	
		2,829 25

Deficit 1889 and 1890 fund:		
Total amount paid		$ 351 12
Sinking fund redemption of outstanding warrants:		
Total amount of warrants issued to pay interest on warrants during 44th f. y		7,726 14
License fund.		
Accounts incurred	$ 792 00	
Contingent expense Governor's office	36 12	
		828 12
School fund.		
Total amount of warrants issued		743 12
Territorial institutions, viz:		
University of New Mexico	$ 12,610 44	
Agricultural College	4,000 00	
New Mexico Scoool of Mines	4,765 06	
New Mexico Insane Asylum	12,500 00	
		33,875 50
Old district court certificates:		
Accounts paid		21 70
Normal Schools		
To Las Vegas Normal School	$ 368 33	
To Silver City Normal School	500 00	
		868 33
Normal institutes:		
44th fiscal year accounts		458 50
Territorial purposes 44th fiscal year:		
To pay employes 30th Legislative Assembly		48 00
General fund:		
Warrants issued to pay accounts prior to March 4, 1889, in accordance with decision of district court, 4th judicial district		3,188 04
Total amount of warrants issued during 44th fiscal year		$165,576 96
From annual appropriations	$151,698 13	
From special deficit 44th f y	13,878 83	
Total	$165 576 96	

EXHIBIT A TO STATEMENT 46. *Court fund expenditures during 44th fiscal year*

County	Jurors		Witnesses.		Bailiffs	Interpreters.		Stenographers.	Sheriffs.		Stationery, etc.
	42nd f y.	43rd f y.	42nd f. y	43rd f. y.	43rd f. y.	42nd f. y.	43rd f. y	43rd f. y	42nd f. y.	43rd f, y.	43rd f y
Bernalillo		$513 08		$39 00	$26 00	$256 00	$64 80	$32 40	$160 15	$177 97	$90 00
Chaves				1 00					140 71	77 00	3 13
Colfax		245 20		220 00			12 80			48 00	
Doña Ana	$6 00	58 50	$12 00	100 20						155 00	28 75
Eddy		239 00		38 50	8 00			16 00		250 00	16 50
Grant	6 80	38 90		41 40	68 00			19 80		33 75	18 05
Lincoln		232 30		24 50	10 70					84 00	22 00
Mora								42 00		172 50	20 00
Rio Arriba		18 85								156 23	3 03
San Juan		92 20		17 00						71 05	13 50
Santa Fe	2 00		1 00	2 00	64 14			19 80		183 70	19 75
San Miguel	96 40	879 50	115 00	6 50						125 95	60 10
Sierra	13 50	51 20		91 00						172 50	7 75
Socorro				156 75						50 00	35 50
Taos										44 00	5 00
Valencia		225 04	2 50				16 00	28 00	189 01	625 00	5 00
Totals	124 70	2,593 87	131 40	740 85	176 84	256 00	93 60	158 00	489 87	2,426 65	348 66

Total regular court fund $7,540 44

Supreme court fund—

	43rd f. y.	44th f y.	Special deficit.	
Per diem and fees of clerk		$143 30	$20 75	
Printing dockets	$6 00	20 95	15 40	
" briefs		49 05	12 75	
" rules, supreme court		112 65	31 85	
Totals	6 00	367 95	80 75	454 70

Total $7,995 14

EXHIBIT B TO STATEMENT 46.—*Miscellaneous fund, 44th fiscal year.*

Subdivision of fund.	Appropriation 44th f. y.	Payments from 42nd f. y.	Payments from 43rd f. y.	Payments from 44th f. y.	Payments from special deficit 44th f. y.
Auditor's office, postage, printing, etc.	$900 00		$109 00	$476 50	$93 30
Archives, cataloguing, etc, old Territorial	600 00			280 00	
Asylum for Deaf, Dumb and Blind, at Santa Fe	5,000 00		380 00	2,598 96	345 00
Bureau of Immigration	2,000 00			1,064 60	255 00
Bounty for wild animals killed	1,000 00		458 50	517 30	66 70
Eleuterio Barela, for saving archives	200 00			106 45	25 50
Governor's office, contingent expenses	500 00			227 83	
Historical Society	400 00			195 05	
Hospital, St Vincent's, at Santa Fe	6,000 00			3,784 98	764 80
" Sisters of Mercy, Silver City	3,000 00	$49 94	155 27	1,609 80	382 50
" Grant County, at Silver City	3,000 00		368 33	1,733 20	382 50
Ladies Relief Society of Las Vegas	3,000 00		110 00	1,455 63	382 50
Librarian's office, postage, stationery, etc	100 00			46 40	
Library, Territorial, purchase of books, etc	2,500 00			30 00	
Militia, salary Adjutant General	1,000 00		15 30	532 30	118 80
Orphans School at Santa Fe	5,000 00			2,661 50	637 50
Printing tax rolls, blanks, etc	700 00	45 00		316 41	
Printing report of Superintendent of Public Instruction	500 00			266 15	68 75
Printing laws and journals, 30th L A	1,500 00			796 45	191 23
Printing reports, etc (Chapter 74, Laws of 1893)	2,000 00			1,064 60	255 00
Rewards by Governor for apprehension of criminals	1,000 00			400 00	
Requisitions by Governor, expense in serving	500 00			259 73	34 50
Salary Sec Bureau of Immigration	900 00			489 05	110 95
Territorial Treasurer's office, postage, etc	740 00		25 10	384 41	148 21
Translating laws and journals of the 30th L A	1,050 00	100 00		558 82	133 81
Conveying election returns			19 00		
Totals	43,140 00	194 94	1,640 50	21,856 96	4,391 61

Total miscellaneous fund, $28,084 00

STATEMENT 47.—*Amount of warrants issued during the 45th fiscal year, from the 5th day of March, 1894, to the 1st day of December, 1894.*

Penitentiary current expense fund.

Pay of officers and employes—		
From annual appropriations 44th f. y.	$ 340 69	
" " 45th f. y.	6,890 00	
" special deficit 44th f y	709 27	
Maintenance and repairs—		
From annual appropriations 44th f y	915 92	
" " 45th f. y.	14,532 12	
" special deficit 44th f. y.	4,105 92	
" convicts' earnings 44th f y.	208 53	
" " 45th f. y.	5,760 69	
		$ 33,392 47

Salary fund·

Paid Superintendent of Public Instruction, salary and traveling expenses, viz.

From annual appropriation 44th f. y.		$ 31 50	
" " 45th f y		1,632 33	
" special deficit 44th f. y.		135 22	
Paid district attorneys, salaries and fees—			
From annual appropriation 43rd f y.		41 67	
" " 44th f. y		522 00	
" " 45th f y		3,878 33	
" special deficit 44th f. y.		183 00	
Paid Salary Solicitor General—			
From annual appropriation 45th f. y.		1,333 28	
Paid district clerks, salaries—			
From annual appropriation 44th f y.		479 29	
" " 45th f y		9,066 46	
" special deficit 44th f y.		2,454 25	
Territorial Auditor and clerk, salary—			
From annual appropriation 44th f. y		159 46	
" " 45th f. y		1,733 28	
" special deficit 44th f y.		239 54	
Territorial Treasurer and clerk, salary—			
From annual appropriation 44th f y		115 19	
" " 45th f. y		1,666 64	
" special deficit 44th f y		133 51	
Territorial Librarian's salary—			
From annual appropriation 44th f y		8 00	
" " 45th f y		280 00	
" special deficit 44th f y		180 00	
Penitentiary board and clerk, salary and expenses—			
From annual appropriation 44th f. y.		53 40	
" " 45th f y		1,089 70	
" special deficit 44th f y		233 33	
District judges, salary—			
From annual appropriation 44th f. y.		61 86	
" " 45th f y		2,533 17	
" special deficit 44th f. y.		10,016 28	
			$ 29,465 96

Miscellaneous fund:

Total amount of warrants issued as shown by Exhibit A attached to this statement, viz —

From annual appropriation 44th f. y	$	1,097 64	
" " 45th f. y.		21,915 86	
" special deficit 44th f. y.		8,534 38	
			31,547 88

Court fund·

Total amount of allowances and accounts audited and allowed for which warrants were issued—

From annual appropriation 43rd f. y	$	152 74	
" " 44th f y		259 15	
" " 45th f y.		326 76	
			738 65

Compensation of assessors fund.

Total amount paid on accounts filed for commission on assessment of taxes and licenses, viz.—

Taxes of 1891, from 42nd f. y fund	$	34 48	
" 1892, from 43rd "		611 13	
" 1893, from 44th "		5,186 57	
" 1893, from special deficit fund.		519 43	
" 1894, from 45th f y. fund.		9,207 01	
			15,558 62

Transportation of convicts fund:			
From annual appropriation, 45th f y			$ 2,875 65
Sinking fund, redemption of outstanding warrants:			
Total amount of warrants issued to pay interest on warrants			144 45
License fund.			
Total amount of warrants issued to pay watchman and other necessary expenses in offices of Auditor and Treasurer			390 00
Territorial institutions fund:			
University of New Mexico—			
From annual appropriation 44th f y	$ 930 56		
" " 45th f y	7,147 72		
Agricultural College—			
From annual appropriation 44th f y	1,302 67		
" " 45th f y	8,897 31		
New Mexico School of Mines—			
From annual appropriation 44th f y	788 76		
" " 45th f y	3,974 21		
New Mexico Insane Asylum—			
From annual appropriation 44th f y	7,557 92		
" " 45th f y	1,942 08		
			3,575 28
Normal Schools:			
For Las Vegas Normal School	$ 2,438 51		
For Silver City Normal School	9,539 86		
			11,978 37
Normal institutes.			
From annual appropriation 44th f y	$ 325 00		
" " 45th f y	1,025 00		
			1,350 00
Branch Agricultural Experiment Stations.			
For the Las Vegas branch station			1,400 00
Public school fund			
Total amount of warrants issued			117 41
General fund:			
Total amount of warrants issued to pay old claims prior to March 8, 1889			575 62
Total amount of warrants issued from March 5, 1894, to December 1, 1894			$162,106 36
From annual appropriations		$143,657 23	
" special deficit 44th f y		18,449 13	
Total		$162,106 36	

EXHIBIT A TO STATEMENT 47.—*Miscellaneous fund.*

Subdivision of fund	Appropriations 45th f. y	Payments from 44th f. y	Payments from 45th f. y	Payments from special deficit 44th f. y	Total payments
Auditor's office, postage, etc	$1,200 00	$34 00	$398 85	$90 50	$523 35
Treasurer's office, postage, etc	990 00	8 50	417 36	80 50	506 36
Librarian's office, postage, etc	100 00		8 17		8 17
Governor's office, contingent expenses	500 00		500 00	202 17	702 17
Territorial library, purchase of books	2,500 00		112 00		112 00
Historical Society	400 00	18 85	270 25	51 00	340 00
Bureau of Immigration	1,500 00		1,279 00	680 40	1,959 40
Salary of Secretary Bureau of Immigration	300 00		200 00	300 00	500 00
Old Territorial archives, translating	400 00		275 00		275 00
Requisitions by Governor	500 00	6 40	135 67	199 37	341 44
Rewards by Governor	1,000 00		900 00		900 00
St. Vincent's Hospital	6,000 00		4,000 06	1,450 21	5,450 27
Grant County Charity Hospital	3,000 00		1,697 68	367 50	2,065 18
Sisters of Mercy Hospital	3,000 00		1,659 81	727 39	2,387 20
Orphans' School, Santa Fe	5,000 00		3,221 00	1,700 81	4,920 81
Ladies' Relief Society, Las Vegas	3,000 00		1,768 95	1,161 87	2,930 82
Deaf, Dumb and Blind Institute	5,000 00	99 05	2,639 47	339 60	3,078 12
Printing tax books, etc	550 00		360 89		360 89
Printing reports of Supt. of Public Instruction	500 00		427 35	5 35	432 70
Bounty for wild animals killed	1,000 00	300 50	826 50	110 00	1,237 00
Militia fund	1,000 00	189 28	764 65	107 89	1,011 82
Printing calendars supreme court	75 00		54 20		54 20
Eleuterio Barela, saving archives				68 05	68 05
Printing laws and journals in Spanish				495 22	495 22
Printing reports, chapter 74		491 06		289 34	780 40
Translating laws and journals				107 21	107 21
Totals	37,515 00	1,097 64	21,915 86	8,534 38	31,547 88

SCHEDULE A.—*Estimate of expenses for the 46th and 47th fiscal years.*

46TH FISCAL YEAR.

For interest on capitol building bonds		$ 14,000 00	
" " current expense bonds		9,000 00	
" " provisional indebtedness bonds		12,000 00	
" " capitol contingent bonds		3,000 00	
" " Insane Asylum bonds		1,500 00	
" " casual deficit bonds		5,000 00	
" " refunding bonds, outstanding warrants		6,000 00	
" " penitentiary refunding bonds		5,000 00	
			$ 55,500 00
For the penitentiary current expense fund—			
For pay of officers and employes		$ 11,280 00	
" maintenance and repairs		22 000 00	
			34,280 00
For salaries and pay of Territorial officers—			
Salary and traveling expenses of the Supt. of Public Instruction		$ 2,500 00	

Salaries and fees of district attorneys	$ 7,000 00	
Salary of Solicitor General	2,000 00	
" district clerks	10,000 00	
" Territorial Auditor and clerk	2 800 00	
" " Treasurer and clerk	2,500 00	
" " Librarian	720 00	
Salary and expenses of the board of penitentiary commissioners and clerk	2,000 00	
Per diem and expenses of members of the Territorial Board of Equalization	800 00	
		$ 19,320 00
For the supreme court and district court funds—		
Per diem and fees of clerk, supreme court	$ 300 00	
For costs and expenses in cases brought or defended by the Territory by the Solicitor General in district courts	500 00	
		800 00
For the miscellaneous fund—		
Auditor's office, rent, postage and express	$ 1,500 00	
Treasurer's office, rent, postage, etc	1,000 00	
Librarian's office, postage, etc	75 00	
Governor's office, contingent expenses	500 00	
Territorial library, for the purchase of books, freight and express charges and rent of rooms	800 00	
Historical Society of New Mexico	400 00	
Solicitor General's office rent, etc	500 00	
Bureau of Immigration for publication, etc	1,000 00	
Salary Secretary Bureau of Immigration	300 00	
Rewards by the Governor for the apprehension of criminals	2 500 00	
Requisitions by Governor, returning fugitives from justice	500 00	
Old Territorial archives, translating, etc	400 00	
St. Vincent's Hospital at Santa Fe	6,000 90	
Grant County Charity Hospital, Silver City	3,000 00	
Sisters of Mercy Hospital, at Silver City	3,000 00	
Ladies Relief Society of Las Vegas	3,000 00	
Orphans School at Santa Fe	5 000 00	
Deaf, Dumb and Blind Institute	5,000 00	
Printing tax books, tax schedules, licenses and other necessary blanks	800 00	
Printing reports, blanks, postage, and other printing for the office of the Superintendent of Public Instruction	500	
Bounty for wild animals	1,000 00	
Militia fund, for salary and office rent of Adjutant General, office expenses and other necessary expenses made under the direction of the Governor and Adjutant General	1,500 00	
Printing laws and journals and reports of the Legislative Assembly	1,000 00	
Translating laws and journals	500 00	
		39,775 00
For compensation of assessors—		
(The estimate of these expenses is made on the basis of 2 per cent. commission fixed upon an estimate of the amount of Territorial taxes assessed in 1894, as fixed in Sec. 17, Chap. 71 of the Laws of 1893, if said section is so amended as to leave payment of said commission to be made by the Territorial Auditor.)		
Santa Fe county	$ 400 00	
Rio Arriba county	150 00	
Taos county	60 00	
San Juan county	80 00	
Bernalillo county	1,040 00	

Valencia county	$ 340 00	
Dona Ana county	420 00	
Grant county	560 00	
Sierra county	220 00	
San Miguel county	780 00	
Mora county	160 00	
Colfax county	440 00	
Socorro county	400 00	
Lincoln county	240 00	
Chaves county	260 00	
Eddy county	260 00	
Guadalupe county	120 00	
Union county	240 00	
		$ 6,170 00
For transportation of convicts,		4,000 00
Total for the 46th fiscal year,		$180,845 00

47TH FISCAL YEAR

For the 47th f. y I submit the same estimate as above to wit	$180 845 00	
with the following additions to the miscellaneous fund:		
Printing poll and registration books and other printed blanks necessary for the election, and conveying election returns	1,000 00	
For Legislative expenses 47th fiscal year	15,000 00	
Total for the 47th fiscal year	$196,845 00	

NOTE.—After closing this report, it has been discovered by me that no appropriation was made at the last session of the Legislative Assembly to provide for the compensation and expenses of the members of the Territorial Board of Equalization as provided in chapter 64 of the Laws of 1893 I would recommend that an appropriation of $1,000 be made to pay their per diem and expenses in attending meetings during 1893 and 1894

SCHEDULE B.—*Assessment of property for taxes in the year 1892 in the various counties, the arithmetical product of taxes, the cash receipts, collectors' commission, abatements by the county commissioners, and the balance delinquent and percentage collected.*

County	Total assessed value	Territorial purposes.	Territorial institutions	Bonded debt	Cattle indemnity.	Totals	Cash receipts	Collectors' commission	Rebates by Co Com.	Balance delinquent	Percentage collected
Bernalillo.....	$6,430,243 00	$41,805 20	$6,483 32	$640 77	$27 82	$48,907 11	$35,414 88	$1,863 94	.....	$11,628 29	7622
Chaves.....	1,360,514 00	8,498 48	1,208 76	2,206 92	220 82	12,174 98	11,082 39	583 28	$2 04	507 28	.9588
Colfax.....	3,828,900 00	24,887 85	3,828 90	6,509 13	348 71	35,574 59	27,980 96	1,472 68	.....	.....	1 1000
Doña Ana.....	3 022,044 00	19,669 38	3,026 05	5,144 80	160 56	28,000 29	23,107 18	1,216 16	2,535 93	1,141 02	8086
Eddy.....	1,557,222 28	10,122 76	.....	.....	154 18	10,276 94	9,025 81	475 04	.....	775 09	.9244
Grant.....	4,341,206 00	27,443 75	4,222 11	7,177 77	448 85	39,292 28	30,511 53	1,605 86	.....	7,174 89	8189
Lincoln.....	1,770,611 00	11,275 53	1,734 70	2,949 00	330 42	16,289 65	13,160 23	692 64	.....	2,436 78	8580
Mora.....	1,710,801 00	11,120 06	1,710 62	2,908 00	74 43	15,813 11	9,268 22	487 77	262 67	5,794 95	6169
Rio Arriba.....	1,067,961 35	6,907 76	1,808 28	1,063 39	24 13	9,803 56	7,338 60	386 77	706 17	1,351 96	7799
San Juan.....	577,947 00	3,756 19	577 87	982 30	58 53	5,374 98	3,845 69	202 40	.....	1,326 89	7531
Santa Fe.....	2,942,846 00	19,128 49	2,942 84	294 28	12 15	22,377 76	14,302 59	157 61	648 47	6,577 09	6770
San Miguel.....	4,985,605 00	45,282 25	6,958 80	11,829 98	437 58	64,458 61	30,841 78	1,623 25	.....	31,993 58	5000
Sierra.....	1,709,642 00	11,112 68	1,709 64	2,906 39	150 15	15,878 86	12,880 98	677 94	98 52	2,221 42	8539
Socorro.....	3,438,016 00	22,315 05	3,434 07	343 54	378 47	26,471 13	21,235 28	1,117 64	.....	2,118 24	8444
Taos.....	785,641 00	5,106 67	785 64	1,335 58	8 93	7,236 82	3,741 62	196 92	9 12	3,289 16	5443
Valencia.....	2,138,096 78	13,910 85	2,140 13	321 01	136 17	16,508 16	6,426 61	338 24	.....	9,843 31	4097
Totals	41,602,198 41	282,282 95	42,611 73	46,612 25	2,981 90	374,438 83	260,255 41	13,698 14	1,262 92	86,180 95	.7316

SCHEDULE C.—*Assessment of property for taxes in the year 1893 in the various counties, the arithmetical product of taxes, the cash receipts, collectors' commission, abatements by county commissioners, and the balance remaining delinquent and percentage collected.*

County	Total assessed value	Territorial purposes	Special deficit 44th l y.	Normal Schools	Normal institutes	Branch Agricultural Experiment Stations.	Casual deficit bond interest.	Territorial institutions
Bernalillo	$6 377,277 00	$38,248 08	$14,348 02	$2 549 87	$697 47	$1,593 67	$1,593 67	$11,155 69
Chaves	1,446,002 00	8,680 73	3 255 66	578 71	144 88	362 04	362 04	2,532 23
Colfax	6,834,620 00	28,007 72	8,627 89	1,533 84	382 46	958 65	958 65	6,710 58
Doña Ana	2 733,563 00	16,401 38	6,150 51	1,230 11	136 67	683 39	683 39	4,783 78
Eddy	1,992,095 70	11,952 57	4,483 64	899 02	99 22	497 08	497 08	3,483 49
Grant	4,129,408 34	24,776 80	9,291 30	1,651 80	412 95	1,032 36	1,032 36	7,226 56
Guadalupe	1,166,120 00	6,996 73	2 623 77	466 45	116 61	291 53	291 53	2,040 72
Lincoln	1,546,588 67	9,279 54	3,479 83	618 64	154 66	386 65	386 65	2,706 53
Mora	1,427,476 94	8,564 86	3,211 82	570 99	142 75	356 87	356 87	2,498 09
Rio Arriba	1,027,277 00	6,163 66	2,311 48	410 93	51 35	256 16	256 16	1,797 71
San Juan	520,844 69	3,125 07	1,171 70	234 38	20 83	130 21	130 21	911 49
Santa Fe	2,631,896 00	15,791 39	5,921 77	1,052 76	263 19	657 97	657 97	4,605 82
San Miguel	5,954,079 00	35,724 47	13,396 73	2,681 75	296 78	1,485 07	1,485 11	10,405 52
Sierra	1,380,097 52	8,280 58	3,105 22	552 04	138 01	345 02	345 02	2,415 17
Socorro	2,935,968 00	17,615 91	6,606 05	1,174 45	293 66	734 04	734 04	5,138 22
Taos	688,335 05	4,130 01	1,548 75	275 33	68 83	172 08	172 08	1,204 58
Valencia	1,783,133 95	10,698 80	4,012 80	802 60	88 96	446 13	446 13	3,121 13
Totals	41,574,844 81	249,438 30	93,531 94	17,286 67	3,440 28	10,388 92	10,388 96	72,767 06

SCHEDULE C.—*Assessment of property for taxes in the year 1893 in the various counties, the arithmetical product of taxes, the cash receipts, collectors' commission, abatements by county commissioners, and the balance remaining delinquent and percentage collected.*—Continued.

County.	Cattle indemnity	Totals	Cash receipts.	Collectors' commission	Rebates by Co. Com	Balance delinquent	Percentage collected
Bernalillo	$38 19	$70,159 66	$44,931 22	$2,364 80		$22,863 64	6741
Chaves	244 75	16,161 04	13,774 44	724 97	$3 25	1,658 38	8971
Colfax	232 55	42,413 34	25,686 28	1,849 28		15,427 78	.6338
Doña Ana	115 41	30,184 59	25,549 13	1,344 69		3,290 77	8900
Eddy	137 85	22,049 95	15,927 25	838 27		9,284 43	7000
Grant	407 40	45,831 53	29,827 04	1,543 57	234 81	14,725 21	6735
Guadalupe	583 06	13,410 40	4,201 30	221 28		8,984 82	3300
Lincoln	271 28	17,288 78	12,588 81	650 67		4,090 30	7633
Mora	48 61	15,750 86	6,590 18	346 85	109 17	8,704 66	.4400
Rio Arriba	21 16	11,208 61	7,133 69	375 45	117 98	3,641 49	6662
San Juan	35 73	5,759 62	3,140 02	165 26		2,454 34	.5738
Santa Fe	10 60	28,961 47	15,820 14	806 79		12,825 54	5536
San Miguel	426 72	65,915 15	34,818 47	1,832 55		29,264 13	5560
Sierra	57 89	15,238 05	8,644 31	454 96	130 46	4,009 22	5971
Socorro	260 26	32,564 43	24,127 90	1,269 83	346 67	6,821 03	7799
Taos	61 92	7,633 58	3,942 68	207 51		3,483 89	5436
Valencia	79 59	19,696 07	8,112 87	426 99		11,156 21	.4335
Totals	3,040 90	460 283 03	283,723 63	14,932 72	942 34	160,648 34	.6409

SCHEDULE D.--*Assessment of property for taxes in the year 1894 in the various counties, and the arithmetical product of taxes for the 46th fiscal year.*

County	Total assessed value	Territorial purposes, 46th fiscal year	Casual deficit bond interest.	Territorial institutions, 46th fiscal year	Cattle indemnity	Totals
Bernalillo	$6,730,169 64	$33,683 61	$1,657 63	$9,030 36	$18 90	$51,338 62
Chaves	1,631,777 00	9,758 61	406 82	2,459 68	253 03	12 898 14
Colfax	2,745,270 00	16,471 62	686 32	4 117 91	96 21	21,372 06
Doña Ana	2,636,285 00	15,817 68	1,186 02	3,954 48	88 59	21,947 37
Eddy	1,495,775 00	8,975 14	383 70	2,245 75	73 49	11,678 08
Grant	3,580,235 00	21,481 41	895 05	5,370 35	327 77	28,074 58
Guadalupe	659,124 00	3,954 74	164 78	988 68	38 70	5,146 90
Lincoln	1,488,040 00	8,928 12	372 09	2,232 30	2 6 77	11,829 28
Mora	987 324 00	5,923 94	246 83	1,480 99	24 49	7 676 25
Rio Arriba	773,759 00	4,642 55	193 44	1,160 64	13 66	6,010 29
San Juan	515,221 10	3,091 32	128 80	772 83	76 60	4,069 55
Santa Fe	2,254,457 00	13 526 74	563 61	3,381 68	7 70	17,479 73
San Miguel	5,014,105 00	29,996 35	1,244 99	7,501 02	82 00	38,824 36
Sierra	1,353,920 39	8,123 52	338 48	2,030 88	101 48	10 594 36
Socorro	2 553,210 00	15,294 63	653 86	3,825 69	247 77	20,031 95
Taos	1,075 199 16	6,440 76	268 73	1,610 37	85 24	8,405 10
Union	1,505,993 00	9,035 62	376 48	2,258 88	376 48	12 047 46
Valencia	2,081,701 35	12,490 13	520 75	3, 22 79	38 81	16,172 48
Totals	39,090,501 64	233,683 61	10,288 98	58,436 28	2,227 69	304,636 56

SCHEDULE E.--*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1893.*

County.	Lands	Houses and improvem'ts	Horses.		Mules.		Cattle.		Sheep.	
	Value	Value	No.	Value	No.	Value	No.	Value	No	Value
Bernalillo	$2,572,290 00	$1,286,154 00	3,000	$87,249 00	350	$11 200 00	9,000	$75,860 00	150,000	$162,000 00
Chaves	507,632 00	141,295 00	3,476	75,209 00	229	12,146 00	74,311	449,213 00	54,973	110,871 00
Colfax	1,746,000 00	339,252 00	4,350	89,860 00	250	7 500 00	46,510	465,100 00	108,456	157,780 00
Dona Ana	529,270 00	408,260 00	2,146	44,920 00	1 6	4,240 00	31,628	231,040 00	14,238	16,494 00
Eddy	902,121 70	302,787 00	6,086	107,384 00	451	31,584 00	40,175	272,835 00	29,158	60,170 00
Grant	292,827 00	663,640 00	7,680	169,043 00	316	10,265 00	134,964	822,565 00	21,652	31,102 00
Guadalupe	640,899 80	53,783 30	2,450	46,6 6 50	127	3 136 00	20,445	203,937 00	128,260	163,420 15
Lincoln	329,807 00	247,449 00	7,176	129,360 00	166	5 860 00	90,372	542,233 00	59,576	80,692 00
Mora	616,742 00	97,945 30	2,720	53,515 69	176	4,470 01	10,978	87,251 99	118,597	142,728 63
Rio Arriba	225,001 09	99,127 65	2,250	47,900 89	116	4,048 54	3,795	35,691 50	116,458	106,262 11
San Juan	258,021 11	73,255 50	2,664	62,263 48	74	2,334 45	5,499	51,245 86	17,927	18,930 92
Santa Fe	586,054 04	780,420 12	1,297	29,158 76	168	6,646 17	3,056	26,784 33	48,334	45,308 29
San Miguel	2,014,925 71	787,300 77	5,524	113,809 83	365	10,683 58	104,025	815,127 86	217,471	263,412 23
Sierra	176,466 53	261,161 65	3,156	55,458 00	159	6,426 23	20,463	112,889 40	6,230	7,184 06
Socorro	494,978 90	316,243 80	5,167	90,688 50	231	8,361 90	93,441	484,127 00	76,193	69,025 70
Taos	266,405 00	5,090 00	1,500	31,200 00	100	5,000 00	2,502	20,200 00	55,345	55,345 00
Valencia	591,467 89	102,883 00	3,031	49,957 00	260	6,841 00	21,418	159,170 00	187,900	188,426 00
Totals	12,780,909 77	5,969,048 18	63,023	1,263,613 65	3,724	140,732 88	721,672	4,855,270 94	1,261,268	1,679,159 08

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1893.* Continued.

County.	Goats		Swine.		Burros.		Carriages.		Wagons		Machinery
	No	Value	No	Value.	No	Value	No	Value.	No	Value.	
Bernalillo	570	$570 00	160	$812 00	250	$2,815 00		$20,145 00		$14,112 00	$42,234 00
Chaves	137	151 00	207	742 00	125	1,187 00	116	4,472 00	207	6,583 00	1,270 00
Colfax	1,883	1 883 00	490	1,685 00	156	900 00	195	5,720 00	473	10,890 00	57,200 00
Doña Ana	1,440	1,620 00	165	310 00	57	385 00	107	5,270 00	238	5,240 00	12,400 00
Eddy	2,691	3,399 00	414	1,519 00	49	455 00	151	5,496 00	336	10,568 00	2,300 00
Grant	9,121	9,295 00	629	1,946 00	128	1,100 00	260	11,025 00	608	17,555 00	22,425 00
Guadalupe	1,740	1,805 00	71	194 50	780	2,798 00	79	2,344 75	467	7,335 00	1,853 00
Lincoln	10,408	15,1.2 00	1,213	2,526 00	522	2,610 00	124	2,500 00	300	3,100 00	26,000 00
Mora	5,200	4,754 36	575	1,105 39	316	688 47	199	4,255 98	642	9,192 46	10,487 11
Rio Arriba	2,955	2,596 09	219	334 78	366	2,144 25	1,008	1,024 78	47	10,228 57	5,153 52
San Juan	539	574 90	372	1,242 16	81	347 49	89	1,781 19	413	7,827 03	6,255 23
Santa Fe	2,950	2,765 33	214	531 51	382	1,215 81	159	6,991 13	505	12,237 76	68,007 48
San Miguel	9,704	10,543 90	413	1,263 91	950	3,182 57	340	11,275 28	1,064	20,093 55	43,271 31
Sierra	6,971	9 986 92	153	438 75	104	760 50	380	12,941 18			80,382 90
Socorro	5,004	4,503 60		846 00		1,018 80		10,394 10		19,160 10	92,805 30
Taos	2,800	2,800 00	636	1,200 00	216	525 00	90	2,800 00	390	8,100 00	4,590 00
Valencia	1,302	1,119 75	177	408 25	448	1,207 50	158	5,413 00	788	16,389 00	12,742 00
Totals	65,418	78,479 85	6,108	17,005 25	4,930	23,340 39	2,555	113,849 39	6,478	178,551 47	489,776 80

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1893.*—Continued.

County.	Books.	Merchandise	Gold and silver plate	Capital in manufactures	Money	Jewelry	Household furniture	Shares of stock	Accounts notes, etc	Tools
Bernalillo	$12,862 00	$590,018 00	$2,913 00	$16,410 00	$57,114 00	$20,917 00	$90,310 00	$226,365 00	$42,916 00	$8,714 00
Chaves	1,200 00	40,085 00	...	...	4,829 00	620 00	12,803 00	25,000 00	26,927 00	6,537 00
Colfax	1,300 00	187,680 00	1,340 00	7,200 00	18,000 00	3,300 00	49,420 00	31,880 00	20,230 00	8,060 00
Doña Ana	2,860 00	72,500 00	425 00	480 00	760 00	2,890 00	12,300 00	...	6,400 00	5,440 00
Eddy	1,685 00	107,515 00	495 00	...	79,802 00	203 00	34,479 00	40 00	37,870 00	12,885 00
Grant	6 740 00	286,615 00	3,145 00	16,700 00	8,845 00	11,165 00	82,145 00	103,430 00	2,115 00	6,200 00
Lincoln	85 00	14,611 00	..	...	2,173 00	355 00	8,462 00	955 00	1,626 00	1,715 00
Mora	1,500 00	75,434 67	1,120 00	...	5,500 00	1,621 00	27,200 00	190 00	40,444 00	1,780 00
Rio Arriba	281 38	62,307 16	154 52	...	7,681 95	2,347 69	17,406 44	...	31,310 75	7,001 71
San Juan	236 33	38,814 74	68 44	14,294 44	6,432 77	1,773 80	7,414 57	450 75	...	3,849 63
Santa Fe	375 03	11,736 90	32 40	2,851 20	1,000 35	704 03	9 567 92	332 10	2,928 15	844 83
San Miguel	14,614 07	178,417 22	5,663 77	..	20,871 39	5,335 68	64,395 63	146,328 14	30,155 22	2,326 63
Sierra	10,375 12	305,390 92	...	6,318 38	19,656 08	9,858 26	104,782 84	164'895 15	23,109 49	5,759 86
Socorro	2,163 42	81,195 08	1,560 00	...	74,068 42	4,992 98	25,133 55	610 35	19,896 82	6,102 53
Taos	3,157 30	125,498 20	4 50	652 50	1,572 30	5,765 20	28,020 60	91,512 90	15,311 00	976 60
Valencia	600 00	40,530 00	1,515 00	...	6,125 00	1,050 00	8,130 00	0,000 00	8,520 00	5,000 00
	663 00	56,596 00	2,294 50	200 00	6,122 25	2,110.00	21 967 00	3,680 00	24,578 82	1,386 50
Totals	60,697 65	2,274,879 99	20,731 13	65,107 02	330,558 51	75,063 74	513,777 55	814,689 39	312,628 25	88,179 29

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1893.* Continued.

County.	Railroads	Property not specified	Musical instruments	Bonds, warrants, etc.	Totals.
Bernalillo	$1,027,440 00		$15,857 00		$6,377,217 00
Chaves		13,732 00	3,548 00		1,446,002 00
Colfax	615,398 60	1,001 40	5,400 00		3,834,620 00
Doña Ana	1,260,178 00	105,371 00	4,620 00		2,733,593 00
Eddy		12,821 00	5,662 00		1,993,095 70
Grant	1,201,042 00	382,940 34	10,475 00	5,100 00	4,129,468 34
Guadalupe		7,712 00	288 00		1,166,120 00
Lincoln			4,650 00		1,546,588 67
Mora	223,121 56	11,080 97	1,046 42		1,427,476 94
Rio Arriba	405,072 41	4,688 77	632 33	4,044 85	1,027,277 00
San Juan	252 94	4,957 21	1,131 98	20 25	520,844 69
Santa Fe	554,685 92	24,915 45	5,526 91	2,571 29	2,631,898 00
San Miguel	718,223 99	463 222 91	9,044 71	17,515 29	5,964,079 00
Sierra	434,226 06		3,537 20		1,380,997 52
Socorro	767,423 00	306,550 50	3,370 50		2,935,968 00
Taos	209,630 00		1,000 00		688,395 00
Valencia	144,147 49	378,577 00	1,787 00		1,783,193 95
Totals	7,549,820 97	1,670,175 95	78,172 05	29,241 68	41,574,844 81

SUMMARY.

Valuation of property assessed subject to taxation	$ 41,574,844 81
Property exempt from taxation, of heads of families	2 055,400 00
Total valuation	$ 43,630,244 81

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1894.*

County	Agricultural lands				Pastoral or grazing lands				City or town lots	
	No of acres.	Value of land	Value of improvements	Total value land and improvements	No of acres.	Value of land	Value of improvements.	Total value land and improvements.	No	Value of lots
Bernalillo		$267,000 00	$255,572	$522,572 00		$2,088,640 00		$2,088,640 00		$987,403
Chaves	130,156	538,755	151,230	689,985					2,834	170,894
Colfax	18,275	48,740		48,740	1,347,921	880,382		880,382	2,194	147,775
Dona Ana	45,485	536,790	265,860	802,650	46,680	70,020	$9,100 00	79,120		
Eddy	50,938	422,732	84,733	507,465	30,360	45,781	24,225	69,806	1,411	140,076
Grant	20,226	75,490	77,655	153,145	34,613	41,330	103,190	144,520	5,381	108,750
Guadalupe		13,276	4,875	18,151		331,175	24,340	355,515		9,940
Lincoln	7,508	109,039	66 988	176,027	65,190	115,375	60,680	176,055	1,186	39,859
Mora	564,589	320,123	59,821	379,944	180,834	118,744	14,952	133,696	130	5,601
Rio Arriba	7,895	59,601 00	21,474	81,084 00	74,173	176,063 75		176,063 75	15½	525
San Juan	40,079	349,663 77	86,103	435,766 77	16,645	12,484 08		12,484 08	563	6,710
Santa Fe		139,376	59,244	198,620		121,940	25,000	146,940		129,018
San Miguel		1,225,902	718,918	1,944,820	1,062,483	3,103,675		3,103,675		
Sierra	2,811,623	263,304 23	226,276	489,580 23						
Socorro	7,816	68,795	50,451	119,246	419,864	299,555	67,168	366,723	3,231	132,237
Taos		40,000	10,000	50,000		704,958 16		704,958 16		10,000
Union					107,533	208,656 25	70,058 50	278,714 75	499	30,222
Valencia	6,521	56,219	43,724	99,943	1,697,284	781,976 50	32,143	814,119 50		
Totals										

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1894.*—Continued.

County.	City or town lots.		Toll roads		Toll bridges	Telegraph and telephone lines.	Ditches or canals for manufactures and mines	Ditches for irrigation	Water storage reservoirs	Railroads—Standard gauge.	
	Value of bldgs., improvements.	Total value lots, bldgs and improvements	No of miles	Value						Value, with rolling stock	Value buildings, tools, machinery.
Bernalillo	$735,537 00	$1,722,940 00				$4,219 00			$31,000	$501,510	$104,435 00
Chaves		170,894									
Colfax	300,586 00	448,361				6,500	$45,000				
Doña Ana	216,940	216,940				7,760 80				1,236,175	22,620 20
Eddy	199,698	339,769				7,104					
Grant	431,645	540,895				3,175					
Guadalupe	1,501	11,441									
Lincoln	91 948	131,807									
Mora	25,984	31,585				1,960				266,805	8,615
Rio Arriba	67,376 50	67,901 50				3,007 50	150				
San Juan	15,050	21,760									
Santa Fe	740,746	869,764				3,560			10,000	409,990	21,575
San Miguel	5,550	5,550				1,840		$266,935	218,200		
Sierra			5	$750		2,989 80			2,000		
Socorro	230,065	362,902								752,560	42,070
Taos		10,007		2,000	$1,500	1,175	400				
Union	70,829 25	101,051 25				4,220					
Valencia											
Totals											

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1891.* Continued.

County	Railroads—Standard gauge	Railroads—Narrow gauge			Mines		Saw and flouring mills steam or water power.	Notes, book accounts, etc	Steam engines	Horses.	
	Total value track, rolling stock, bldgs	Value, with rolling stock	Value of bldgs, tools, etc	Total value track, rolling stock, bldgs.	Value surface improvemts	Value of net product.				No.	Value.
Bernalillo	$995,945 00						$13,000	$14,560			$10,970
Chaves								32,801		3,579	74,511
Colfax	590,900						30,000		$57,000	3,630	79,500
Doña Ana	1,258,804 20				$15,000 00	$18,300 00	9,000	6,000	1,000	1,984	88,640
Eddy								30,611	600	5,945	87,185
Grant	1,086,549			$79,970	67,485	1,995			12,908	5,876	114,509
Guadalupe								2,342		1,590	28,440
Lincoln					29,203		21,270	25,321	6,275	7,463	115,993
Mora	275,420						7,050	11,612		2,223	43,315
Rio Arriba		$280,000	$20,885	300,885			28,300	1,200	17,190	2,104	38,446
San Juan							150	4,903		2,752	57,802
Santa Fe	431,565	99,520	5,100	104,620	105,855		6,715	21,926	11,835	1,905	28,144
San Miguel	698,780						10,802	32,830	100	4,059	87,798
Sierra	355,640 30				1,503 70	1,896 05	800			3,408	60,456
Socorro	794,630				44,155	23,840	8,365	4,026	7,750	5,108	96,639
Taos		122,200	12,900	135,100			9,250	20,651			10,000
Union	560,600						12,650	15,950	135	2,219	14,282
Valencia										2,652	45,412
Totals											

SCHEDULE F. *Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1894.* Continued.

County	Mules		Cattle.		Sheep.		Goats.		Swine.		Burros		Carriages, wagons and vehicles of all kinds	
	No	Value	No	Value.	No	Value	No	Value	No	Value	No.	Value.	No	Value
Bernalillo	...	$4,542	...	$38,145 00	...	$48,000 00	...	$960 00	...	$670 00	...	$1,150 00	...	$13,768
Chaves ...	394	16,905	77,233	466,574	74,478	74,478	140	107	307	915	141	1,049	*383	11,711
Colfax ...	150	7,500	29,500	192,417	72,000	51,000	2,210	1,205	450	1,680	160	1,000	*577	14,450
Doña Ana .	97	3,520	22,648	177,180	10,684	11,074	1,243	1,465	146	260	52	335	*342	10,120
Eddy	467	25,794	28,192	146,417	58,000	61,184	3,526	3,160	953	3,008	61	440	*533	15,094
Grant	229	6,320	119,192	655,555	18,561	17,400	10,656	7,455	519	1,306	89	494	735	21,817
Guadalupe	96	2 318	12,912	77,415	155,650	142,051	2,258	1,223	44	104	523	1,728	412	7,627
Lincoln....	197	7,008	84,711	592,979	69,496	68,363	13,143	20,862	572	1,154	170	733	600	15,028
Mora	130	3,740	6,626	47,703	56,576	44,910	4,104	2,899	585	981	166	375	689	12,833
Rio Arriba	95	2,589	3,440	27,076	99,255	75,580 50	2,657	1,580	219	404	299	1,200 50	518	10,133
San Juan.	69	2,048	4,326	37,116	17,049	12,751 50	935	480	557	1,700 50	75	241	511	10,948
Santa Fe..	151	4,597	2,553	19,681	46,443	32,470	3,104	1.665	144	370	390	1,198	589	18,488
San Miguel	280	6,406	23,988	164,528	186,115	143,348	8,940	5,080	338	769	664	2,021	1,158	24,296
Sierra	107	5,316	29,526	202,906 70	5,076	6,181	8 980	12,903 50	248	780 50	151	894 90	377	10,781
Socorro.	322	8,440	73,554	492,556	41,913	31,027	3,394	5,702	222	782	272	1,514	857	22,239
Taos..	..	2,000	... ...	5,000	... ...	10,000	... ...	2,000	.. ..	500	... ...	1,000	.....	3,000
Union	80	2,004	37,531	249,988	269,798	222,169	901	512 25	142	424	465	1,365	283	5,783
Valencia .	212	4,915	13,054	90,819	190,824	157,026	1,256	780	151	334	350	953	761	15,194
Totals	...	... ...	... ..	... ...	... ...	... ...	... ...	... .	.....	... .	.....	...	... ..	... ..

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1894.*—Continued.

County	Sewing machines		Saddles and harness	Merchandise	Capital in manufactures	Farming implements.	Fixtures of saloons, offices and other business places	Money	Bonds, warrants and coupons	Watches and clocks	Books—Law, medical and miscellaneous.	Jewelry.
	No	Value										
Bernalillo	...	$745 00	$3,080 00	$488,950	$16,400	$2,465 00	$5,775	$14,995 00	...	...	$5,450 00	$9,834 00
Chaves	142	2,381	4,223	48,266	...	3,909	3,230	9,958	...	$2,500 00	1,610	472
Colfax	...	...	5,910	212,650	7,100	8,500	...	20,000	...	...	1,250	3,000
Dona Ana	47	510	280	76,600	360	8,800	400	600	...	1,640	600	1,250
Eddy	168	2,250	6,270	82,139	...	10,349	4 684	20,653	...	3,857	2,285	649
Grant	261	3,193	6,291	250,645	900	3,030	16,320	7,830	...	3,888	8,031	4,310
Guadalupe	109	1,383	2,611	8,930	...	1,019	105	500	$600 00	349	5	100
Lincoln	260	3,681	6,169	53,162	...	5,114	3,756	10,292	...	3,654	2,821	1,902
Mora	244	3,061	4,719	54,714	150	8,156	1,207	3,681	100	1,209	318	812
Rio Arriba	192	2,663 50	5,373	32,887	...	2,984 50	...	6,650	...	...	261	1,503 50
San Juan	...	2,452	5,463	11,337	260	6,676	385	4,953	14	1,005 25	232	80
Santa Fe	366	4,933	5,133	158,023	...	1,96	10,095	11,936	1,076	5,029	14,995	4,285
San Miguel	493	5,882	7,268	267,452	1,207	5,469	9,105	14,748	14,450	4 400	7,496	6,022
Sierra	...	2,225 40	4,805 30	77,370	...	1,693 75	...	22,908 68	2,196 59	4,955 60	2,066 50	...
Socorro	348	4,438	7, 97	132,502	21,870	5,048	6,484	1,160	...	2,960	2,043	2,777
Taos	150	3,000	5,000	40,000	...	1,000	500	4,000	...	500	500	...
Union	...	1,490	2,710	42,590	...	478	3,970	4,812	...	...	1,525	286
Valencia	273	4,061	5,002	47,337	300	3,891	979	4,315	2,200	1,287	297	2,022
Totals	...	...	...	...	...	...	...	...	...	...	...	...

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1894*—Continued.

County.	Gold and silver plate	Musical instruments	Household furniture.	Shares of stock in banks and corporations.	Wheat		Oats		Barley.		Corn		Hay and alfalfa.	
					Bushels	Value.	Bushels	Value	Bushels	Value.	Bushels	Value	No of tons	Value.
Bernalillo	$2,515	$9 018 00	$12,224 00	$136,650 00								$650	1,095	$5,593
Chaves	2,804	14,590	25,000											
Colfax	1,200	5,200	45,720	31,880										
Doña Ana	260	3,680	8,900								60	50	108	437
Eddy	245	5,173	27,863	50,250						$60		405		1,221
Grant		9,650	54,240	120,771				$30				45		434
Lincoln	40	544	7,882		20	$20	500	375	200	200	900	698	186	1,490
Mora		2,445	33,950	30,000	1,100	845	5,000	1,512			400	5,500	331	1,218
Rio Arriba		994	13,920				30	15				10	10	105
San Juan			13,268 50									20		250
Santa Fe	5	1,400 50	10,335	10,025				5				35		40
San Miguel		5,741	57,136	131,048		750		100				82		328
Sierra		7,704	74,059	160,000		103						25	167	1,071
Socorro		3,815 10	21,456	21,987 62				20				25	15	450
Taos	5	3,032	30,820	40,000										
Union	2,000	2,000	10,000	5,000		1,000		1,000		500		1,500		5,000
Valencia		1,240	13,452											
	565	1,244	16,712	20		18			300	210	173	87	25	132
Totals														

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1894.* Continued

County	Wool.		Lumber		Coal		Blacksmiths' and carpenters' tools, etc	Other property not described.	Honey bees.		Total assessed value	Exemptions of all kinds.	Balance subject to tax
	No of lbs	Value.	No of feet	Value	No. of tons	Value.			No of hives	Value			
Bernalillo							$3,210	$2,000 00		$634 00	$6,993,569 64	$254,400 00	$6,739 169 64
Chaves				$150				7,225			1,671,008	39,231	1,631,777
Colfax								2,840	614	2,160	2,902,670	157,400	2,745,270
Doña Ana			2,600				1,150	14,003	165	825	2,755,285	119,000	2,636,285
Eddy	2,000	$60	600,000	12,000			1,408	225,711			1,519,775	51,000	1,495,775
Grant		95		43,740			3,365	800			3,677,885	97,600	3,580,285
Guadalupe	16,000	400		25			274	28,381			705,724	46,600	659,124
Lincoln	3,000	277	25,000	282	1	$3	2,170	176			1,583,840	95,800	1,488,040
Mora		800	30,000	150			309	3,768			1,101,474	114,150	987,324
Rio Arriba	1,300	320	453,000	5,230			4,819	897		2,177 50	869,331	95,575	773,759
San Juan		60					897	762		335	656,799 85	141,578 75	515,221 10
Santa Fe		1,124	30,000	380			2 077	1,493		9,270	2,436,457	182,000	2,254,457
San Miguel		90		1,305		4 300	1,835	9,567			5,232,805	218,200	5,014,105
Sierra							6,278	9,125 50			1,427,162 81	73,242 42	1,353,920 39
Socorro		110	11,000	1,525	20	115	1,082	23,238			2,730,110	176,900	2,553,210
Taos				3,701			1,455				1,157,210 16	82,020	1,075,190 16
Union							294	9,323 75			1,550,338	44,400	1,505,938
Valencia	5,300	362	12,380	115	2	12	277	340			2,127,723 49	46,022 11	2,081,701 38
Totals											41,128,620 95	2,038,119 31	39 090,501 74

SUMMARY.

Total assessed value of all kinds of property	$41,128,620 95
Deduct exemptions to heads of families and reductions on values made by boards of county commissioners and Territorial Board of Equalization	2,038,119 31
Balance of property valuation subject to tax	$39,090,501 64

SCHEDULE G.—*Total assessors' accounts for commission on assessment in the year 1891, the appropriations to meet accounts, payments on collections, balances unpaid of appropriations, excess of accounts to appropriations, and amounts due for collections in excess of the appropriations.*

County.	Total accounts.	Appropriations to meet accounts	Payments for commission on collections.	Balances of appropriation to pay accounts on collections	Excess of totals of accounts to appropriations	Due for commission on collections in excess of appropriations.
Bernalillo	$2,744 41	$2 230 00	$2,062 68	$167 32	$514 41	...
Chaves	620 28	500 00	500 00	....	120 28	$79 05
Colfax	2,003 38	1,560 00	1,467 30	92 70	443 38	...
Dona Ana	1,597 02	1,320 00	1,306 97	13 03	2 7 02	1 31
Eddy	545 48	500 00	500 00	...	45 48	8 22
Grant	2 490 75	1 890 00	1,764 99	125 01	500 75	...
Lincoln	887 16	900 00	721 85	178 14	...	...
Mora	893 55	800 00	645 22	154 78	93 55	...
Rio Arriba	619 77	500 00	500 00	...	119 77	61 06
San Juan	282 95	170 00	170 00	...	112 95	25 53
San Miguel	2 675 95	2,500 00	2,139 34	360 66	175 95	....
Santa Fe	1,393 77	1 080 00	1,000 65	79 35	313 77	...
Sierra	1,139 71	775 00	751 18	23 82	364 71	...
Socorro	2,075 75	1,360 00	1,360 00	...	715 75	191 50
Taos	378 95	260 00	260 00	...	118 95	88 05
Valencia	1,115 36	870 00	89 03	780 97	275 36	...
Totals	21,394 24	17,255 00	15,439 22	1,775 78	4,192 09	412 72

SCHEDULE H.—*Total assessors' accounts for commission on assessment in the year 1892, the appropriations to meet accounts, payments on collections, balances unpaid of appropriations, excess of accounts to appropriations, and amounts due for collections in excess of the appropriations*

County.	Total accounts	Appropriations to meet accounts.	Payments for commission on collections.	Balances of appropriation to pay accounts on collections.	Excess of totals of accounts to appropriations	Due for commission on collections in excess of appropriations.
Bernalillo	$2,567 61	$2,230 00	$1,741 33	$488 77	$337 61	
Chaves	608 88	550 00	536 87	13 13	58 88	
Colfax	1,778 73	1,560 00	1,422 58	137 42	218 73	
Dona Ana	1,482 10	1,320 00	1,214 16	105 84	166 10	
Eddy	555 07	550 00	485 27	64 73	5 07	
Grant	1,864 61	1,890 00	1,625 91	264 09		
Lincoln	824 48	900 90	698 68	201 32		
Mora	815 92	800 00	493 21	306 79	15 92	
Rio Arriba	504 17	500 00	409 33	90 67	4 17	
San Juan	268 75	170 00	170 00		98 75	$29 36
San Miguel	3,259 24	2,500 00	1 622 75	877 25	759 24	
Santa Fe	1,151 38	1,080 00	773 09	306 91	71 38	
Sierra	695 98	775 00	695 98	79 02		
Socorro	1,327 19	1,360 00	1,202 37	157 63		
Taos	375 69	260 00	211 43	48 57	115 69	
Valencia	818 60	870 00	344 99	525 01		
Totals	18,697 80	17,315 00	13,647 85	3,667 15	1,840 94	29 36

SCHEDULE I.—*Compensation of assessors on taxes and licenses assessed in 1893, amounts retained of commission, and balances due on accounts allowed by Auditor, under Sec. 1, Chap. 61, Laws of 1893*

County.	Total commission on accounts claimed by assessors	Deducted 25 per cent from accounts under Sec. 1, Chap. 61, Laws of 1893.	Total appropriations allowed by Auditor on accounts	Shortage of appropriations to meet 75 per cent. of accounts.
Bernalillo	$3,032 16	$875 07	$1,500 00	$1,257 69
Chaves	801 86	198 95	370 00	232 91
Colfax	2,140 85	529 26	1 050 00	561 59
Dona Ana	1,545 44	375 86	880 00	289 58
Eddy	1,149 94	273 90	370 00	506 04
Grant	2,363 60	567 80	1,260 00	535 80
Guadalupe	646 54	160 35	175 00	311 19
Lincoln	850 63	212 66	600 00	37 97
Mora	809 22	186 28	535 00	87 94
Rio Arriba	569 26	140 59	375 00	93 67
San Juan	290 82	71 55	115 00	104 27
San Miguel	3,404 27	823 93	1,670 00	910 39
Santa Fe	1,489 05	362 01	720 00	407 04
Sierra	788 24	189 76	520 00	78 48
Socorro	1,662 36	416 57	910 00	335 79
Taos	391 48	96 81	175 00	119 67
Valencia	998 24	245 21	580 00	173 03
Totals	23,534 01	5 726 56	11 765 00	6,042 47

SCHEDULE J.—*Compensation of assessors on taxes and licenses assessed in the year 1894, the amounts retained under Sec. 2, Chap. 61, Laws of 1893, allowances on accounts, balances due on allowances and shortage of appropriation to pay 75 per cent. of accounts.*

County	Appropriations 45th f y	Totals of accounts.	Retained under Sec. 2, Chap 61, Laws of 1893	Allowances on accounts by Auditor	Balance due on accounts.	Shortage of appropriation to pay 75 per cent of accounts
Bernalillo	$1,500 00	$2,647 47	$650 55	$1,500 00	$215 20	$496 92
Chaves	370 00	630 25	157 55	370 00	53 07	102 70
Colfax	1,050 00	1,063 79	265 95	797 84		
Doña Ana	880 00	1,057 56	261 98	795 58	41 77	
Eddy	370 00	605 71	145 05	370 00	53 07	90 66
Grant	1,260 00	1,421 42	346 83	1,074 59	34 08	
Guadalupe	175 00	257 63	63 87	175 00	25 09	18 76
Lincoln	600 00	576 62	144 15	432 47		
Mora	535 00	400 46	95 64	304 82		
Rio Arriba	335 00	302 68	74 96	227 72		
San Juan	115 00	199 65	49 90	115 00	16 53	34 75
Santa Fe	720 00	903 54	218 40	685 14	68 39	
San Miguel	1,670 00	1,985 50	484 28	1,501 22	70 70	
Sierra	520 00	540 61	131 16	409 45		
Socorro	910 00	1,017 70	247 30	770 40	10 99	
Taos	175 00	421 67	104 00	175 00	29 09	142 67
Union		583 54	145 89	437 65	437 65	
Valencia	580 00	818 25	201 67	580 00	166 44	36 68
Totals	11,765 00	15,434 15	3,789 13	10,721 88	1,216 07	933 14

SCHEDULE K.—*Distribution of the claims funded into casual deficit bonds under sections 7, 17 and 23 of chapter 61, Laws of 1893, to the 1st day of December, 1894*

Assessors' accounts—		
From deficit of 1889-90	$ 8,751 52	
" 42nd fiscal year	13,967 27	
" 43rd "	500 00	
		$23,218 79
Sheriffs' accounts—		
From deficit of 1889-90	$ 2,507 72	
" 42nd fiscal year, to equal appropriations	3 640 64	
" " in excess of appropriations	5,859 84	
" 43rd " to equal appropriations	1,773 18	
" " in excess of appropriations	5,408 98	
		19,190 36
Bailiffs' accounts—		
From deficit of 1889-90	$ 154 00	
" 42nd fiscal year	184 00	
" 43rd "	117 30	
		455 30

Interpreters' accounts—		
From deficit of 1889-90	$ 267 63	
" 42nd fiscal year	88 00	
" 43rd "	76 00	
		$ 431 63
Stenographers' accounts—		
From deficit of 1889-90	$ 129 38	
" 42nd fiscal year	375 10	
" 43rd "	230 56	
		735 04
Stationery and meals for jurors accounts—		
From deficit of 1889-90	$ 415 80	
" 42nd fiscal year	887 33	
" 43rd "	196 65	
		1,499 78
Witness accounts—		
From deficit of 1889-90	$ 4,054 06	
" 42nd fiscal year	1,558 80	
" 43rd "	485 05	
		6,095 91
Jurors accounts—		
From deficit of 1889-90	$ 1,001 96	
" 42nd fiscal year	3,714 49	
" 43rd "	905 67	
		5 626 12
Supreme court fund accounts—		
From 42nd fiscal year	$ 21 50	
" 43rd "	8 50	
		30 00
Miscellaneous accounts—		
From deficit of 1889-90	$ 1,254 10	
" 42nd fiscal year	7,285 44	
" 43rd "	21,835 53	
		30,375 07
Salary account—		
From deficit of 1889-90		1 220 16
District attorneys' accounts—		
From 42nd fiscal year	$ 1,105 00	
" 43rd "	510 00	
		1,615 00
Capitol current expense fund accounts—		
From 42nd fiscal year	$ 377 60	
" 43rd "	522 40	
		900 00
World's Fair accounts		4,090 86
Transportation of convicts accounts—		
From 42nd fiscal year		419 65
Total		$95,903 67
Total amount of bonds issued	$95,700 00	
Fractional certificates issued by board for amounts not sufficient to make up bond	203 67	
Total	$95,903 67	

SCHEDULE L. *Business transactions of fire insurance companies in New Mexico during the year ended December 31, 1892.*

Name of company.	Location	Risks written	Premiums received	Losses paid	Losses incurred.
Ætna Fire Insurance Company, of Hartford	Hartford, Conn	$215,007 00	$3,902 78	$1,142 27	$1,142 27
Atliance Fire Assurance Company	London, Eng	153,440 00	3,379 37	1,310 00	1,310 00
American Central	St. Louis, Mo.	82,375 00	1,569 49	346 20	1,015 95
Atlas Fire Assurance Company	London, Eng	51,250 00	1,166 67	3,066 97	3,066 97
British American Assurance Company	Toronto, Canada	107,607 00	2,065 39	710 00	710 00
Caledonia Fire Insurance Company	Edinburg, Scotland	116,925 00	2,165 98	1,866 74	1,763 00
Citizens Fire Insurance Company	New York, N Y	29,466 66	570 83		
Commercial Union Assurance Company, Limited	London, England	179,542 50	3,711 60	1,251 07	951 07
Continental Insurance Company	New York, N Y	122,637 00	2,272 37	250 55	250 55
Connecticut Fire Insurance Company	Hartford, Conn	188,371 00	3,728 90	2,104 18	16 96
Fire Association	Philadelphia, Pa	200,488 00	3,595 92	141 18	140 88
Fireman's Fund Insurance Company	San Francisco, Cal	652,827 00	10,180 94	5,680 00	5,680 00
German American Insurance Company	New York, N. Y.	294,492 00	5,885 81	1,744 73	1,684 00
Hamburg & Bremen Insurance Company	Hamburg, Germany	78,983 00	1,446 10	187 60	187 60
Hanover Fire Insurance Company	New York, N. Y.	58,933 34	1,141 65		
Hartford Fire Insurance Company	Hartford, Conn	279,886 00	5,022 05	2,170 83	2,235 31
Home Insurance Company	New York, N. Y	184,522 00	3,348 49	3,317 77	3,408 10
Imperial Fire Insurance Company	London, Eng.	208,406 25	4,822 28	2,858 66	3,833 60
Insurance Company of North America	Philadelphia, Pa	433,715 00	9,415 75	4,268 26	3,485 29
Lion Insurance Company	London, Eng	251,890 61	5,861 94	4,684 95	3,897 62
Liverpool & London & Globe Insurance Company	Liverpool, Eng	550,608 00	10,817 70	6,732 14	6,743 14
London & Lancashire Fire Insurance Company	Liverpool, Eng.	187,400 00	4,066 55	757 84	845 09
Manchester Fire Insurance Company	Manchester, Eng	181,527 75	2,890 39	849 00	849 00
Merchants Insurance Company	Newark, N J.	290,400 05	1,227 40	2,729 71	2,858 57
National Fire Insurance Company, of Ireland	Ireland, G B	127,468 00	1,942 63	2,958 11	2,958 11
National Fire Insurance Company, of Hartford	Hartford, Conn	401,771 00	7,820 29	5,726 86	7,394 76
Niagara Fire Insurance Company	New York, N. Y.	118,195 00	2,425 52	51 94	145 76
North British & Mercantile Insurance Company	London, Eng	194,187 00	4,040 58	3,006 08	4,665 66
Northern Assurance Company	London, Eng	216,967 48	3,710 20	204 72	4,682 94
Norwich Union Fire Insurance Society	Norwich, Eng	184,513 00	3,513 21	1,421 00	2,080 33
Orient Fire Insurance Company	Hartford, Conn	82,950 00	1,299 33	604 55	4 95
Pacific Surety Company, of California	San Francisco, Cal	83,000 00			
Pennsylvania Fire Insurance Company	Philadelphia, Pa	283,872 00	6,723 98	2,078 86	2,432 09
People's Fire Insurance Company	Manchester, N H.	28,988 00	466 15		
Phœnix Fire Insurance Company, of Brooklyn	Brooklyn, N. Y	176,000 00	3,816 86	92 89	92 89
Phœnix Fire Insurance Company, of Hartford	Hartford, Conn	316,677 00	5,934 24	611 60	611 60
Providence Washington Insurance Company	Providence, R I	119,898 00	2,383 48	915 95	
Prussian National Fire Insurance Company, of Stettin	Prussia, Germany		1,426 99	390 20	390 20

Queen Insurance Company, of America	New York, N. Y.	261,604 00	3 631 75	1,923 68	1,931 60
Royal Insurance Company	Liverpool, Eng.	418,127 00	8,328 07	2,693 56	2 890 91
Scottish Union & National Insurance Company	Edinburg, Scotland	237,899 00	5,226 67	5,876 62	5,383 29
State Investment & Insurance Company	San Francisco, Cal.	374 98		1,387 35	1,887 45
Springfield Fire & Marine Insurance Company	Springfield, Mass.	263,745 00	5,417 44	4,002 90	2,807 63
St Paul Fire & Marine Insurance Company	St. Paul, Minn	131,675 00	2 565 94	271 88	271 88
Sun Insurance Office	London, Eng	174,828 30	2 000 83	985 29	985 29
The America Fire Insurance Company	Philadelphia, Pa.	300,413 00	4,995 56	2,930 54	
The Delaware Insurance Company	Philadelphia, Pa.	49,320 00	1,027 64	10 00	10 00
Traders Insurance Company	Chicago, Ill.	170,624 00	2 701 73	3,008 27	1,279 99
Western Assurance Company, of Toronto	Toronto, Canada	54,212 00	1,098 52	29 06	146 42
Totals		9,398,298 62	177,595 30	91,512 62	90,277 58

Territorial Auditor.

SCHEDULE M. *Business transactions of fire insurance companies in New Mexico during the year ended December 31, 1893.*

Name of company.	Location	Risks written	Premiums received.	Losses paid	Losses incurred.
Ætna Fire Insurance Company, of Hartford	Hartford, Conn.	$249,413 00	$4,387 03	$1,140 67	$1,146 67
Atliance Fire Assurance Company	London, Eng.	101,871 00	3,238 59	1,673 27	2,043 27
American Central	St Louis, Mo	71,025 00	1,454 36	585 57	
Atlas Fire Assurance Company	London, Eng.	70,317 00	1,555 46	1,078 84	1,078 84
British American Assurance Company	Toronto, Canada	70,327 00	1,608 09	1,432 50	1,432 50
Caledonia Fire Insurance Company	Edinburg, Scotland	147,361 00	3,092 13	655 77	598 66
Commercial Union Assurance Company, Limited	London, Eng	172,585 00	3,340 62	1,048 64	848 64
Continental Insurance Company	New York, N Y	114,605 00	2,101 42	81 44	66 44
Connecticut Fire Insurance Company	Hartford, Conn.	186,944 00	3,747 30	2,216 40	4,466 40
Fire Association	Philadelphia, Pa	219,382 00	4,420 14	1,566 28	1,575 28
Fireman's Fund Insurance Company	San Francisco, Cal.	486,650 00	9,997 72	13,650 00	11,450 00
German American Insurance Company	New York, N. Y.	339,497 00	6,202 47	9,773 04	10,174 26
Hanover Fire Insurance Company	New York, N. Y.	52,440 00	1,031 16	2,244 50	244 50
Hartford Fire Insurance Company	Hartford, Conn	294,084 00	5,487 82	3,170 78	3,308 66
Home Insurance Company	New York, N. Y.	186,007 00	3,027 16	1,541 29	2,366 29
Imperial Fire Insurance Company	London, Eng	357,511 67	7,937 15	5,477 87	5,771 73
Insurance Company of North America	Philadelphia, Pa	393,962 00	8,197 72	7,473 46	9,379 88
Lion Insurance Company	London, Eng	225,822 18	5,426 65	4,653 15	4,019 65
Liverpool & London & Globe Insurance Company	Liverpool, Eng.	474,703 00	9,626 28	10,489 58	11,478 58
London & Lancashire Fire Insurance Company	Liverpool, Eng	210,722 00	4,448 65	3,800 27	3,717 82
National Fire Insurance Company, of Hartford	Hartford, Conn.	361,755 00	7,235 10	9,556 65	8,096 22
Niagara Fire Insurance Company	New York, N Y	148,098 00	3,034 87	500 05	420 00
North British & Mercantile Insurance Company	London, Eng.	224,900 00	4,584 96	10,480 80	7,871 31
Northern Assurance Company	London, Eng.	138,174 30	2,911 31	3,875 61	
Norwich Union Fire Insurance Society	Norwich, Eng	208,380 00	4,150 15	2,150 00	2,348 83
Orient Fire Insurance Company	Hartford, Conn.	89,780 00	1,258 81	5 55	12 31
Palatine Insurance Company	Manchester, Eng.	223,142 00	4 601 40	3,157 53	3,157 53
Pennsylvania Fire Insurance Company	Philadelphia, Pa.	221,836 00	5,240 56	11,682 28	12,173 43
Phœnix Fire Insurance Company, of Brooklyn	Brooklyn, N Y.	193,100 00	4,125 54	5,523 28	5,523 28
Phœnix Fire Insurance Company, of Hartford	Hartford, Conn	334,315 00	6,328 10	5,358 20	7,358 20
Providence Washington Insurance Company	Providence, R I.	142,373 00	3,026 80	1,901 44	1,901 44
Prussian National Fire Insurance Company, of Stettin	Prussia, Germany.	95,725 00	2,103 00	663 00	663 00
Queen Insurance Company, of America	New York, N Y	171,531 00	3,891 68	1,144 35	1,134 55
Royal Insurance Company	Liverpool, Eng	384,222 00	8,051 73	9,445 33	10,251 48
Scottish Union & National Insurance Company	Edinburg, Scotland.	298,930 00	6,016 05	9,555 83	9,555 83
Springfield Fire & Marine Insurance Company	Springfield, Mass.	287,465 00	5,807 86	6,187 17	5,750 20
St Paul Fire & Marine Insurance Company	St Paul, Minn.	126,255 00	2,657 80	2,396 40	2,468 90
Sun Insurance Office	London, Eng	133,583 33	2,920 17	2 76	1,107 10

The Delaware Insurance Company	Philadelphia, Pa	76, 94 00	1,674 28	2,007 46	2,007 46
Traders Insurance Company	Chicago, Ill.	206,580 00	4,523 89	3,784 61	4,471 01
Western Assurance Company, of Toronto	Toronto, Canada	119,203 00	1,490 03	234 72	118 36
Totals		8,652,729 48	177,079 01	161,478 42	161 878 51

SCHEDULE N.—*Business done in New Mexico by life and*

Name of company	Location	No. of policies in force December, 1891.	Amount
LIFE COMPANIES.			
American Surety Company	New York, N Y		
Equitable Life Assurance Society of the U S.	New York, N Y	165	$659,716 00
Fidelity and Casualty	New York, N Y		
Germania Life Insurance Company	New York, N. Y		
Guarantee Company of North America	Montreal, Canada		
Home Life Insurance Company	Brooklyn, N. Y.		
Manhattan Life Insurance Company	New York, N. Y	9	25,070 00
Massachusetts Benefit Association	Boston, Mass	25	161,500 00
New York Life Insurance Company	New York, N. Y	363	1 573,590 00
Northwestern Mutual	Milwaukee, Wis.	121	391,850 00
Pacific Mutual Life Ins. Co of California	San Francisco, Cal.	1	10,000 00
Palatine Insurance Company	Manchester, Eng.		
Provident Savings Life Assurance Society.	New York, N. Y		
The Mutual Life Insurance Co of New York	New York, N Y	741	2 544,416 00
Union Mutual Insurance Company	Portland, Maine	47	94,783 00
Washington Life Insurance Company	New York, N. Y	17	54,125 00
Totals		1,489	5 515,000 00
MISCELLANEOUS COMPANIES.			
American Casualty & Security Company	Baltimore, Md		
Employers Liability Assur. Corporation, Ltd	London, Eng.		
Equitable Accident Insurance Company	Denver, Colo		
Lloyd's Plate Glass Insurance Company	New York, N Y		
Metropolitan Plate Glass Insurance Co.	New York, N Y		
Standard Life & Accident Insurance Co.	Detroit, Mich		
Travelers Insurance Company	Hartford, Conn		
Totals			

miscellaneous insurance companies in the year 1892.

No. of policies issued in the year 1892	Amount.	No. of policies ceased during the year 1892.	Amount.	No. of policies in force December, 1892.	Amount.	Losses and claims paid during the year 1892	Premiums collected.
..	$10,000 00	..	.....	.....	.. .. ..	.....	$53 75
321	798,100 00	55	$263,500 00	331	$1,194,376 00	$15,000 00	....
.. ..	....	.	. . ..	.....	... .	.. ..	... .
.. ..	58,800 00	..	.. .. .	... .	....	.....	... .
.. ..	.. .. ..	..	.. ..	... .	... .	. . .	311 77
3	5,000 00	..	....	12	30,070 00	3,000 00	54 82
33	161,500 00	27	153,500 00	31	170,400 00	... .	35 28
252	923,000 00	86	389,125 00	527	2,109,465 00	22,640 00	65,375 47
25	69,500 00	21	89,358 00	125	371,992 00	1,000 00	11,140 46
.. ..	206,020 00	..	..	1	10,000 00	.. ..	3,412 38
.. ..	.. .. ..	..	.. ..	.. .	.....	136 36	3,196 00
145	422,693 00	148	530,597 00	738	2,446,512 00	31,752 00	106,639 25
4	2,497 69	6	12,699 08	42	84,531 61	...	2,038 30
4	5,946 00	3	5,000 00	18	55,071 00	.. . .	1,775 82
684	2,706,016 69	348	1,433,779 08	1,825	6 472,417 61	73,528 36	194.033 30
...	24,400 00	.	. . ..	....	.15 00	2,465 08	
..	132,200 00	.	. . ..	. .. .	102 25	1 460 00	
.	215,000 00	.	. .. . . .	. . ..	2,199 79	2,781 07	
..	12,688 63	..	.. ..	.....	. ...	121 90	435 30
.. .	5,800 06	.	.. .. ..	.....	.. . .	... .	198 42
..	54,500 00	.	. ..	... ..	. . .	270 30	409 32
446	1,364,800 00	.. .	.. . . .	. . .	.. ..	3,694 85	10,986 52
446	1,809,398 28	. ..	. . ..	. ..	. ...	6,404 09	18,685 71

SCHEDULE O.—*Business done in New Mexico by life and*

Name of company.	Location	No. of policies in force December, 1892	Amount
LIFE COMPANIES.			
American Surety Company	New York, N. Y.		
Equitable Life Assurance Society of the U S	New York, N. Y.	331	$1,194,876 00
Fidelity and Casualty	New York, N. Y.		
Germania Life Insurance Company	New York, N. Y.		
Guarantee Company of North America	Montreal Canada.		
Home Life Insurance Company	Brooklyn, N. Y.		
Manhattan Life Insurance Company	New York, N. Y.	12	30,070 00
Massachusetts Benefit Association	Boston, Mass.	31	170,400 00
New York Life Insurance Company	New York, N. Y.	527	2,109,465 00
Northwestern Mutual	Milwaukee, Wis.	125	371,992 00
Pacific Mutual Life Ins. Co. of California	San Francisco, Cal	1	10,000 00
Providence Savings Life Assurance Society	New York, N. Y.		
The Mutual Life Insurance Co of New York.	New York, N. Y.	738	2,446,512 00
Union Mutual Insurance Company	Portland, Maine	42	84,531 16
Washington Life Insurance Company	New York, N. Y.	18	55,071 00
Totals		1,825	6,472,417 16
MISCELLANEOUS COMPANIES			
Bankers Alliance of California	Los Angeles, Cal.		
Employers Liability Assurance Corpn., Ltd	London, Eng.		
Lloyd's Plate Glass Insurance Company	New York, N. Y.		
Metropolitan Plate Glass Insurance Co.	New York, N. Y.		
Standard Life & Accident Insurance Co.	Detroit, Mich.	17	54,500 00
Travelers Insurance Company	Hartford, Conn.	30	72,820 00
Union Casualty & Surety Company	St. Louis, Mo.		
Totals		47	127,320 00

miscellaneous insurance companies in the year 1893.

No. of policies issued in the year 1893	Amount.	No. of policies ceased during the year 1893	Amount.	No. of policies in force December, 1893.	Amount.	Losses and claims paid during the year 1893	Premiums collected.
	$17,500 00						$69 04
175	683,924 00	109	$401,862 00	397	$1,476,438 00	$31,000 00	38,274 61
	4,000 00						31 87
7	21,500 00	2	3,500 00	5	18,000 60		387 57
		2	8,000 00	10	22,070 00	8,000 00	179 75
18	86,500 00	11	56,000 00	38	200,900 00	10,000 00	
179	752,500 00	154	554,540 00	752	2,307,425 00	7,588 70	61 967 44
4	5,925 00	7	31,519 00	122	346,898 00		8,680 15
33	39,000 00	1	3,000 00	33	46,000 00	307 14	1,762 34
21	94 500 00	1	5,000 00	20	89,500 00		1,562 65
110	343,495 00	104	340,000 00	774	2,449,233 00	19 500 00	94,230 46
9	20,323 78	4	8,254 19	47	96,601 30		2,107 83
2	3,000 00			20	58,071 00		1,925 87
548	2,072,167 78	395	1,412,450 19	1,978	7,110,636 20	76,595 84	211,240 18
						157 48	1 161 97
	11,185 35					56 00	403 56
	7,897 25						273 15
27	112,000 00	17	54,500 00	27	112,000 00	386 78	716 24
25	100,500 00	25	176,400 00	30	86,920 00	1,500 00	1,748 80
	5,000 00						20 00
52	326,582 60	42	230,900 00	57	198,920 00	2,094 27	4,933 72